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166	07/17/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	343	0.2	11.73	11.73	57.27
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze communication with B. Coffey re historical load growth. PUCT Adjustment to Revenues (Weather Customer) <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
167	07/17/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.5	29.32	29.32	143.18
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope and strategy for L. Ferry-Nelson testimony. PUCT Affiliate <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 29.32 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
168	07/17/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze ADIT issues. PUCT Rate Base-Deferred Taxes <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 35.7 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
169	07/17/2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42.84	42.84	209.16
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re ADIT issues. PUCT/Rate Base-Deferred Taxes <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
170	07/17/2020	Fee	L410 Fact Witnesses	Coe William	420	2.3	164.22	164.22	901.78
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze policy testimony scope issues. Load growth issues. calculations and correspondence re same. PUCT/Overall Case Strategy. <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 164.22 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
171	07/17/2020	Fee	L410 Fact Witnesses	Coe William	420	0.6	42.84	42.84	209.16
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T. Brice re generation planning and decarbonation issues. PUCT/Rate Base-Generation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
172	07/17/2020	Fee	L420 Expert Witnesses	Coe William	420	0.9	64.26	64.26	313.74
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze ROE testimony, and recommendation issues. PUCT Return on Equity <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 64.26 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
173	07/17/2020	Fee	L110 Fact Investigation Development	Oldham Kevin	350	2.3	140.76	140.76	687.24
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review/Analyze tax issues identified by rate case witness. PUCT/Federal Income Tax <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 140.76 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
174	07/17/2020	Fee	L120 Analysis Strategy	Oldham Kevin	350	2.6	159.12	159.12	776.88
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze economic metrics and return on equity ranges. PUCT Return on Equity <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 159.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
175	07/18/2020	Fee	L120 Analysis Strategy	Oldham	350	0.8	48.96	48.96	239.04

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			Description: Fact Witnesses Review/Analyze policy testimony ad public earned ROE information / PUCT Overall Case Strategy						
			Adjustment: 08/12/2020 - Amount adjusted by 85.68 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
185	07/20/2020	Fee	L120 Analysis Strategy	Coe William	420	33	235.62	235.62	1,150.38
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze ADIT issues precedent and correspondence re same and relevant statute statute amendments and bill analysis / PUCT Rate Base-Deferred Taxes								
	Adjustment: 08/12/2020 - Amount adjusted by 235.62 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
186	07/20/2020	Fee	L120 Analysis Strategy	Coe William	420	09	64.26	64.26	313.74
	Activity: A106 Communicate (with client)								
	Description: Analysis Strategy Communicate with client R Hamlett re ADIT issues / PUCT Rate Base-Deferred Taxes								
	Adjustment: 08/12/2020 - Amount adjusted by 64.26 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
187	07/20/2020	Fee	L120 Analysis Strategy	Coe William	420	13	92.82	92.82	453.18
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze generation planning and depreciation issues / PUCT Overall Case Strategy								
	Adjustment: 08/12/2020 - Amount adjusted by 92.82 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
188	07/20/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	27	165.24	165.24	806.76
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze demolition cost estimates and depreciation issues with client / PUCT/Depreciation and Amortization								
	Adjustment: 08/12/2020 - Amount adjusted by 165.24 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
189	07/20/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	22	134.64	134.64	657.36
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze economic metrics and return on equity ranges / PUCT Return on Equity								
	Adjustment: 08/12/2020 - Amount adjusted by 134.64 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
190	07/21/2020	Fee	L110 Fact Investigation Development	Jones Jackie	145	06	14.79	14.79	72.21
	Activity: A104 Review/analyze								
	Description: Fact Investigation/Development Review/Analyze ROE information for policy testimony / PUCT Overall Case Strategy								
	Adjustment: 08/12/2020 - Amount adjusted by 14.79 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
191	07/21/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	05	35.7	35.7	174.3
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze federal tax issues / PUCT Federal Income Tax								
	Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
192	07/21/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	13	92.82	92.82	453.18
	Activity: A106 Communicate (with client)								
	Description: Analysis Strategy Communicate with client S Bartston et al re federal tax issues / PUCT Federal Income Tax								
	Adjustment: 08/12/2020 - Amount adjusted by 92.82 - system system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
193	07/21/2020	Fee	L410 Fact Witnesses	Pearshall Patrick	345	03	17.6	17.6	85.95
	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client R Hamlett and G Wilson re self-insurance reserve and Handy-Whitman index / PUCT/Storm Reserve Expense								

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				Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
203	07/21/2020	Fee	L120 Analysis Strategy	Coe William	470	0.7	49.98	49.98	244.02	
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze severance cost issues PUCT/Compensation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 49.98 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
204	07/21/2020	Fee	L120 Analysis Strategy	Coe William	420	1.3	92.82	92.82	453.18	
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze lightie inventory issues and correspondence re same and prior test monies and calculations PUCT Rate Base-Other <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 92.82 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
205	07/21/2020	Fee	L410 Fact Witnesses	Coe William	420	2.4	171.36	171.36	836.64	
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze policy testimony earnings monitoring reports utility industry earned ROEs and calculations PUCT Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 171.36 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
206	07/21/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	3.3	201.96	201.96	986.04	
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze federal income tax issues and research materials PUCT/Federal Income Tax <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 201.96 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
207	07/21/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	0.5	30.6	30.6	149.4	
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze demolition cost estimate issues / PUCT/Depreciation and Amortization <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 30.6 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
208	07/21/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	0.5	30.6	30.6	149.4	
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze comparative ROE issues PUCT Return on Equity <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 30.6 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
209	07/22/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	5.1	299.12	299.12	1,460.38	
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re testimony supporting regulatory and legal department affiliate costs and strategy for addressing rate-case expenses PUCT/Affiliate <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 299.12 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
210	07/22/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.46	23.46	114.54	
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston and B. Franz re affiliate costs and support for same PUCT/Affiliate <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 23.46 - system: system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
211	07/22/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	315	0.1	5.86	5.86	28.64	
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client G. Wilson re self-insurance reserve and Handy-Whitman index PUCT/Storm										

			Reserve Expense							
			Adjustment: 08/12/2020 - Amount adjusted by 5.86 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
212	07/22/2020	Fee	L410 Fact Witnesses	Pearson Patrick	345	0.4	23.46	23.46	114.54	
			Activity: A106 Communicate (with client)							
			Description: Fact Witnesses Communicate with client: S. Bankston and V. Allinson re test year affiliate costs associated with customer service activities - PUCT/Affiliate							
			Adjustment: 08/12/2020 - Amount adjusted by 23.46 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
213	07/22/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360	2.6	159.12	159.12	776.88	
			Activity: A104 Review/analyze							
			Description: Analysis/Strategy Review/Analyze issues: policy, and case strategy - PUCT/Return on Equity							
			Adjustment: 08/12/2020 - Amount adjusted by 159.12 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
214	07/22/2020	Fee	L110 Fact Investigation/Development	Oldham Kevin	360	1.3	79.56	79.56	388.44	
			Activity: A104 Review/analyze							
			Description: Fact Investigation/Development Review/Analyze federal tax issues for test year - PUCT/Federal Income Tax							
			Adjustment: 08/12/2020 - Amount adjusted by 79.56 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
215	07/22/2020	Fee	L410 Fact Witnesses	Bell Casey	350	1.2	71.4	71.4	348.6	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze B. Healy, S. Swick, G. Filipkowski, and D. Stanley initial draft direct testimony - PUCT/Affiliate							
			Adjustment: 08/12/2020 - Amount adjusted by 71.4 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
216	07/22/2020	Fee	L410 Fact Witnesses	Coe William	420	5	357	357	1,743	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze policy and regulatory and legal testimony issues - EMRs, and market return issues - PUCT/Overall Case Strategy							
			Adjustment: 08/12/2020 - Amount adjusted by 357 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
217	07/22/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.4	28.56	28.56	139.44	
			Activity: A104 Review/analyze							
			Description: Analysis/Strategy Review/Analyze ADIT issues - PUCT/Rate Base-Deferred Taxes							
			Adjustment: 08/12/2020 - Amount adjusted by 28.56 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
218	07/22/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.7	49.98	49.98	244.02	
			Activity: A104 Review/analyze							
			Description: Analysis/Strategy Review/Analyze imputed capacity issues - PUCT/Purchased Power							
			Adjustment: 08/12/2020 - Amount adjusted by 49.98 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
219	07/22/2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64.26	64.26	313.74	
			Activity: A106 Communicate (with client)							
			Description: Fact Witnesses Communicate with client: R. Hamlett re policy testimony and EMP issues - PUCT/Overall Case Strategy							
			Adjustment: 08/12/2020 - Amount adjusted by 64.26 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
220	07/23/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420	0.3	21.42	21.42	104.58	
			Activity: A104 Review/analyze							
			Description: Analysis/Strategy Review/Analyze revised filing requirements for transmission assets - PUCT/Overall Case Administration							



			Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
221	07/23/2020	Fee	L110 Fact Investigation Development Jones Jackie	145	16	39.44	39.44	192.56		
			Activity: A101 Review/analyze Description: Fact Investigation/Development Review/Analyze prior base rate case issues / PUCT Overall Case Strategy  Adjustment: 08/12/2020 - Amount adjusted by 39.44 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
222	07/23/2020	Fee	L120 Analysis Strategy Kennedy, Laura	320	36	195.84	195.84	956.16		
			Activity: A102 Research Description: Analysis Strategy Research re precedent associated with severance costs - PUCT/Overall Case Strategy  Adjustment: 08/12/2020 - Amount adjusted by 195.84 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
223	07/23/2020	Fee	L120 Analysis Strategy Pearsall Patrick	345	0.9	52.78	52.78	257.72		
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re annual earnings monitoring report and Commission rules requiring submission of same / PUCT Overall Case Strategy  Adjustment: 08/12/2020 - Amount adjusted by 52.78 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
224	07/23/2020	Fee	L120 Analysis Strategy Pearsall Patrick	345	0.3	17.6	17.6	83.9		
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston re presentation of and evidentiary support for test year affiliate costs - PUCT/Affiliate  Adjustment: 08/12/2020 - Amount adjusted by 17.6 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
225	07/23/2020	Fee	L410 Fact Witnesses Pearsall Patrick	345	0.5	29.32	29.32	143.18		
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client V. Allison re test year costs associated with the customer service and marketing organization and evidentiary support for such costs - PUCT/Affiliate  Adjustment: 08/12/2020 - Amount adjusted by 29.32 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
226	07/23/2020	Fee	L420 Expert Witnesses Pearsall Patrick	345	0.3	17.6	17.6	83.9		
			Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client G. Wilson re development of and support for self-insurance reserve PUCT/System Reserve Expense  Adjustment: 08/12/2020 - Amount adjusted by 17.6 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
227	07/23/2020	Fee	L410 Fact Witnesses Coe William	420	0.8	57.12	57.12	278.88		
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze policy testimony and EMR issues / PUCT Overall Case Strategy  Adjustment: 08/12/2020 - Amount adjusted by 57.12 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
228	07/23/2020	Fee	L410 Fact Witnesses Bell Casey	350	0.3	17.85	17.85	87.15		
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze initial draft A. Jeffries direct testimony / PUCT/Affiliate  Adjustment: 08/12/2020 - Amount adjusted by 17.85 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
229	07/23/2020	Fee	L410 Fact Witnesses Bell Casey	350	0.2	11.9	11.9	58.1		
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Jeffries re initial draft direct testimony - PUCT Affiliates  Adjustment: 08/12/2020 - Amount adjusted by 11.9 - system - system							

Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
230	07/23/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.4	23.8	23.8	116.2	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze G. Filipkowski initial craft testimony / PUCT Affiliate									
	Adjustment: 08/12/2020 - Amount adjusted by 23.8 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
231	07/23/2020	Fee	L120 Analysis Strategy	Oldham Kevin	350	0.6	36.72	36.72	179.28	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze demolition cost estimate issues for depreciation calculation / PUCT Depreciation and Amortization									
	Adjustment: 08/12/2020 - Amount adjusted by 36.72 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
232	07/24/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320	1	54.4	54.4	265.6	
	Activity: A102 Research									
	Description: Fact Investigation/Development Research re precedent associated with severance costs / PUCT/Overall Case Strategy									
	Adjustment: 08/12/2020 - Amount adjusted by 54.4 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
233	07/24/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	315	0.4	23.46	23.46	114.54	
	Activity: A106 Communicate (with client)									
	Description: Expert Witnesses Communicate with client G. Wilson re storm cost data and strategy for self-insurance reserve / PUCT/Storm Reserve Expense									
	Adjustment: 08/12/2020 - Amount adjusted by 23.46 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
234	07/24/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27	
	Activity: A106 Communicate (with client)									
	Description: Analysis Strategy Communicate with client S. Bankston re strategy for self-insurance reserve / PUCT Storm Reserve Expense									
	Adjustment: 08/12/2020 - Amount adjusted by 11.73 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
235	07/24/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	14.28	69.72	
	Activity: A106 Communicate (with client)									
	Description: Analysis Strategy Communicate with client T. Breier re EIR and earnings issues / PUCT/Overall Case Strategy									
	Adjustment: 08/12/2020 - Amount adjusted by 14.28 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
236	07/24/2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49.98	49.98	244.02	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze incentive compensation strategy issues / PUCT Incentive Compensation									
	Adjustment: 08/12/2020 - Amount adjusted by 49.98 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
237	07/24/2020	Fee	L410 Fact Witnesses	Coe William	420	1.3	92.82	92.82	453.18	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze policy testimony and earnings issues / PUCT/Overall Case Strategy									
	Adjustment: 08/12/2020 - Amount adjusted by 92.82 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
238	07/24/2020	Fee	L120 Analysis Strategy	Coe William	420	1.8	128.52	128.52	627.18	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze transmission cost recovery issues / trade press and correspondence re same / PUCT/Operations and Maintenance-Transmission									
	Adjustment: 08/12/2020 - Amount adjusted by 128.52 - system: system Reason for Adjustment: Discount Agreement									

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
239	07/26/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28.56	28.56	130.44
	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze issues re incentive compensation PUCT Incentive Compensation								
	Adjustment: 08/12/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
240	07/26/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.6	42.84	42.84	209.16
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze G. Filipovsk testimony PUCT/Affiliate								
	Adjustment: 08/12/2020 - Amount adjusted by 42.84 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
241	07/26/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.8	47.6	47.6	232.4
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze current drafts of direct testimony outlines PUCT /Affiliate								
	Adjustment: 08/12/2020 - Amount adjusted by 47.6 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
242	07/26/2020	Fee	L120 Analysis Strategy	Coe William	420	0.4	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze affiliate cost issues and correspondence re same PUCT/Affiliate.								
	Adjustment: 08/12/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
243	07/26/2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42.84	42.84	209.16
	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze ADIT issues and correspondence re same PUCT/Rate Base-Deferred Taxes								
	Adjustment: 08/12/2020 - Amount adjusted by 42.84 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
244	07/27/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.6	42.84	42.84	209.16
	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze federal tax issues / PUCT Rate Base-Deferred Taxes								
	Adjustment: 08/12/2020 - Amount adjusted by 42.84 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
245	07/27/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1	71.4	71.4	348.6
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client J. Multer et al re federal tax issues PUCT/Rate Base-Deferred Taxes								
	Adjustment: 08/12/2020 - Amount adjusted by 71.4 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
246	07/27/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.7	41.65	41.65	203.35
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze first draft of R. Ware direct testimony PUCT Affiliate								
	Adjustment: 08/12/2020 - Amount adjusted by 41.65 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
247	07/27/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.3	17.6	17.6	85.9
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re P. Pratt direct testimony and communicate with V. Allison re same / PUCT/Affiliate								
	Adjustment: 08/12/2020 - Amount adjusted by 17.6 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
248	07/27/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.1	5.86	5.86	23.64
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston re vegetation management expense PUCT Operations and								

	Maintenance-Distribution									
	Adjustment: 08/12/2020 - Amount adjusted by 5.85 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
249	07/27/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.2	11.73	11.73	57.27	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review Analyze issues and communicate with L. Ferry-Nelson re development of direct testimony / PUCT/Affiliate									
	Adjustment: 08/12/2020 - Amount adjusted by 11.73 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
250	07/27/2020	Fee	L120 Analysis Strategy	Coe William	420	1.5	107.1	107.1	522.9	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review Analyze ADIT issues, precedent related materials, and correspondence re same / PUCT Rate Base-Deferred Taxes									
	Adjustment: 08/12/2020 - Amount adjusted by 107.1 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
251	07/27/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3	
	Activity: A106 Communicate (with client)									
	Description: Analysis Strategy Communicate with client J. Muller re ADIT issues / PUCT Rate Base-Deferred Taxes.									
	Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
252	07/27/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client J. Griffin re policy testimony / issues - PUCT Overall Case Strategy									
	Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
253	07/27/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review Analyze transmission cost recovery issues and correspondence re same / PUCT Operations and Maintenance-Transmission									
	Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
254	07/27/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	3.1	208.08	208.08	1015.92	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review Analyze federal income tax issues and research materials - PUCT/Federal Income Tax									
	Adjustment: 08/12/2020 - Amount adjusted by 208.08 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
255	07/28/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.7	49.98	49.98	244.02	
	Activity: A106 Communicate (with client)									
	Description: Analysis Strategy Communicate with client S. Bankston et al re treatment of pro forma adjustments - PUCT/Post Test Year Operations and Maintenance Adjustments									
	Adjustment: 08/12/2020 - Amount adjusted by 49.98 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
256	07/28/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28.56	28.56	139.44	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review Analyze issues re treatment of pro forma adjustments - PUCT/Post Test Year Operations and Maintenance Adjustments									
	Adjustment: 08/12/2020 - Amount adjusted by 28.56 - system - system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
257	07/28/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1.2	85.68	85.68	418.32	

			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston et al re tax issues PUCT/Rate Base-Deferred Taxes <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 85.66 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
258	07/28/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28.56	28.56	139.44
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze tax issues PUCT/Rate Base-Deferred Taxes <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 28.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
259	07/28/2020	Fee	L140 Document/File Management	Jones Jackie	145	0.1	2.46	2.46	12.04
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Document File Management Review Analyze draft procedural schedule PUCT/File and Document Management <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 2.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
260	07/28/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.5	29.75	29.75	145.25
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze latest draft of A. Jeffries testimony PUCT/Affiliate <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 29.75 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
261	07/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1	58.65	58.65	286.35
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client P. Pratt and V. Allison re direct testimony and potential issues re same PUCT/Affiliate <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 58.65 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
262	07/28/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.8	46.92	46.92	229.08
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze S. Bankston and litigation team re test year O&M and associated adjustments PUCT/Operations and Maintenance-Other <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 46.92 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
263	07/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.3	76.24	76.24	372.26
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze P. Pratt direct testimony PUCT/Affiliate <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 76.24 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
264	07/28/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston re status of finalizing test year O&M and overall revenue requirement PUCT/Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
265	07/28/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.6	35.19	35.19	171.81
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re self-insurance reserve proposal PUCT Storm Reserve Expense <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 35.19 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
266	07/28/2020	Fee	L410 Fact Witnesses	Coe William	420	0.7	49.98	49.98	244.02
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re cost adjustments in testimonies and severance cost issues						

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	Description:	Fact Witnesses Review/Analyze issues re P. Pratt direct testimony / PUCT Affiliate								
	Adjustment:	08/12/2020 - Amount adjusted by 17.6 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
276	07/29/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	345	0.7	41.06	41.06	209.44	
	Activity:	A106 Communicate (with client)								
	Description:	Expert Witnesses Communicate with client G. Wilson and litigation team re development of self-insurance reserve proposal / PUCT Storm Reserve expense								
	Adjustment:	08/12/2020 - Amount adjusted by 41.06 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
277	07/29/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27	
	Activity:	A106 Communicate (with client)								
	Description:	Analysis Strategy Communicate with client T. Bruce S. Bankston and R. Hamlett re strategy for excess ADIT and structure of customer services organization / PUCT/Overall Case Strategy								
	Adjustment:	08/12/2020 - Amount adjusted by 11.73 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
278	07/29/2020	Fee	L420 Expert Witnesses	Coe William	420	0.7	49.98	49.98	244.02	
	Activity:	A106 Communicate (with client)								
	Description:	Expert Witnesses Communicate with client litigation team re catastrophe reserve issues / PUCT State Taxes								
	Adjustment:	08/12/2020 - Amount adjusted by 49.98 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
279	07/29/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72	
	Activity:	A106 Communicate (with client)								
	Description:	Fact Witnesses Communicate with client litigation team re meter operations testimony / PUCT Operations and Maintenance-Distribution								
	Adjustment:	08/12/2020 - Amount adjusted by 14.28 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
280	07/29/2020	Fee	L410 Fact Witnesses	Coe William	420	1.4	99.96	99.96	488.04	
	Activity:	A106 Communicate (with client)								
	Description:	Fact Witnesses Communicate with client litigation team re depreciation testimony / PUCT/Depreciation and Amortization								
	Adjustment:	08/12/2020 - Amount adjusted by 99.96 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
281	07/29/2020	Fee	L420 Expert Witnesses	Coe William	420	1.1	78.54	78.54	383.46	
	Activity:	A104 Review/analyze								
	Description:	Expert Witnesses Review/Analyze ROE and capital structure testimony / PUCT/Capital Structure Cost of Debt ROE								
	Adjustment:	08/12/2020 - Amount adjusted by 78.54 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
282	07/29/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.6	97.92	97.92	478.08	
	Activity:	A104 Review/analyze								
	Description:	Analysis Strategy Review/Analyze asset life and depreciation analysis / PUCT/Depreciation and Amortization								
	Adjustment:	08/12/2020 - Amount adjusted by 97.92 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
283	07/29/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.8	110.16	110.16	537.84	
	Activity:	A104 Review/analyze								
	Description:	Analysis Strategy Review/Analyze federal income tax issues and comparisons with prior dockets / PUCT/Federal Income Tax								
	Adjustment:	08/12/2020 - Amount adjusted by 110.16 - system - system								
	Reason for Adjustment:	Discount Agreement								
	Comments to Requestor:	17% discount to vendor fees per billing discount agreement								
284	07/30/2020	Fee	L120 Analysis Strategy	McGrath Kerry P.	420	0.4	28.56	28.56	139.44	
	Activity:	A104 Review/analyze								

			Description: Analysis Strategy Review Analyze ROL issues / PUCT Return on Equity							
			Adjustment: 08/12/2020 - Amount adjusted by 28.50 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
285	07/30/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1	71.4	71.4	348.6	
			Activity: A106 Communicate (with client)							
			Description: Analysis Strategy Communicate with client S. Bankston et al re ROE issues / PUCT Return on Equity							
			Adjustment: 08/12/2020 - Amount adjusted by 71.4 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
286	07/30/2020	Fee	L420 Expert Witnesses	Coe William	420	0.3	21.42	21.42	104.58	
			Activity: A104 Review/analyze							
			Description: Expert Witnesses Review Analyze ROE and capital structure testimony / PUCT Capital Structure Cost of Debt ROE							
			Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
287	07/30/2020	Fee	L420 Expert Witnesses	Coe William	420	1	71.4	71.4	348.6	
			Activity: A106 Communicate (with client)							
			Description: Expert Witnesses Communicate with client litigation team re ROE and capital structure testimony / PUCT/Capital Structure Cost of Debt ROE							
			Adjustment: 08/12/2020 - Amount adjusted by 71.4 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
288	07/30/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	3.4	208.08	208.08	1,015.92	
			Activity: A104 Review/analyze							
			Description: Analysis Strategy Review Analyze economic metrics policy issues and qualitative measures affecting ROE PUCT/Return on Equity							
			Adjustment: 08/12/2020 - Amount adjusted by 208.08 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
289	07/31/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	1.6	114.24	114.24	557.76	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze D. Boezio testimony / PUCT/Operations and Maintenance-Transmission							
			Adjustment: 08/12/2020 - Amount adjusted by 114.24 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
290	07/31/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.7	7.14	7.14	34.96	
			Activity: A106 Communicate (with client)							
			Description: Fact Witnesses Communicate with client M. Rommes et al re D. Boezio testimony							
			Adjustment: 08/12/2020 - Amount adjusted by 7.14 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
291	07/31/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.5	29.32	29.32	143.18	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze issues re D. Seidel direct testimony / PUCT Operations and Maintenance-Distribution							
			Adjustment: 08/12/2020 - Amount adjusted by 29.32 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
292	07/31/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9	
			Activity: A106 Communicate (with client)							
			Description: Analysis Strategy Communicate with client S. Bankston re strategy for presenting and recovery of rate-case expenses PUCT/Rate Case Expenses							
			Adjustment: 08/12/2020 - Amount adjusted by 17.6 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
293	07/31/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9	
			Activity: A106 Communicate (with client)							
			Description: Analysis Strategy Communicate with client S. Bankston re Staff's recommendation on disposition of request for waiver of							



	RFP Schedule S requirements - PUCT/Overall Case Strategy								
	Adjustment: 08/12/2020 - Amount adjusted by 17.6 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
294	07/31/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.7	41.06	41.06	200.44
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re strategy addressing reasonableness and recovery of rate-case expense associated with litigation of case and past rate-case proceedings - PUCT/Rate Case Expenses Adjustment: 08/12/2020 - Amount adjusted by 41.06 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
295	07/31/2020	Fee	L210 Pleadings	Pearsall Patrick	345	0.2	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Pleadings Review/Analyze Staff's recommendation re final disposition of request for waiver of RFP Schedule S requirements - PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 11.73 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
296	07/31/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze communication w C. Burnett re load growth in SWEPSCO service territory, PUCT/Adjustment to Revenues (Weather - Customer) Adjustment: 08/12/2020 - Amount adjusted by 11.73 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
297	07/31/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze severance cost issues and correspondence re same - PUCT/Compensation Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
298	07/31/2020	Fee	L250 Other Written Motions/Submissions	Coe William	420	0.2	14.28	14.28	69.12
	Activity: A104 Review/analyze Description: Other Written Motions and Submissions Review/Analyze Staff recommendation on Schedule S waiver - PUCT/Overall Case Procedures Adjustment: 08/12/2020 - Amount adjusted by 14.28 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
299	07/31/2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49.98	49.98	244.02
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze excess ADIT issues and correspondence re same - PUCT/Rate Base-Deferred Taxes Adjustment: 08/12/2020 - Amount adjusted by 49.98 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
300	07/31/2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49.98	49.98	244.02
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze Dolet Hills rate treatment issues and correspondence re same - PUCT/Rate Base-Generation Adjustment: 08/12/2020 - Amount adjusted by 49.98 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
301	07/31/2020	Fee	L410 Fact Witnesses	Coe William	420	1.9	135.66	135.66	662.34
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze generation testimony / PUCT/Rate Base-Generation Adjustment: 08/12/2020 - Amount adjusted by 135.66 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
302	07/31/2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64.26	64.26	313.74

303	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze policy testimony and load and usage information and correspondence re same / PUCT/Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 64.26 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/31/2020	Fee	L120 Analysis Strateg,	Coe William	420	0.8	57.12	57.12	278.88
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze transmission cost recovery issues and correspondence re same / PUCT Operations and Maintenance-Transmission <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/31/2020	Fee	L410 Fact Witnesses	Coe William	420	0.6	42.84	42.84	209.16
304	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze depreciation issues calculations and correspondence re same / PUCT/Depreciation and Amortization <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/31/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.2	73.44	73.44	358.56
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to demolition cost estimate / PUCT/Depreciation and Amortization <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 73.44 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/31/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.2	73.44	73.44	358.56
305	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to demolition cost estimate / PUCT/Depreciation and Amortization <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 73.44 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/31/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.2	73.44	73.44	358.56
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to demolition cost estimate / PUCT/Depreciation and Amortization <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 73.44 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/31/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.2	73.44	73.44	358.56

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 90,756.73 USD	Duggins Viren Mann & Romero LLP	08/12/2020	08/17/2020		Approved
	<b>Approval History</b>					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa A	Approved	08/13/2020 08:45 PM		
	2	Crespo, John C	Approved	08/17/2020 10:26 AM		

695267  
Billing Start Date 08/02 2020  
Billing End Date 08/31 2020

Submitted Total: \$108 450.5  
Submitted Currency USD  
Tax Rate 0%  
PS Voucher: 00695267  
Approved Total \$90 013.92

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	108 450.5	0	18,436.58	0	0	0	90,013.92
Expenses	0	0	N/A	0	0	0	0
Invoice Total	108 450.5	0	18,436.58	0	0	0	90 013.92

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	08/02/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57.12	57.12	278.88
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze W. Smith testimony PUCT Rate Base-Transmission <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/02/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.6	42.84	42.84	209.16
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze compensation related cost issues and correspondence re same / PUCT/Compensation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
3	08/03/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	1.1	78.54	78.54	383.46
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze G. Filipkovsk testimony PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 78.54 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/03/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	345	0.3	17.6	17.6	85.9
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client G. Wilson, R. Hamlett, and B. Meyers re storm and related cost data underlying self-insurance reserve calculation / PUCT/Storm Reserve Expense <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
5	08/03/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.2	11.73	11.73	57.27
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis/Strategy Communicate with other external OPUC counsel C. Exch re billing of base rate case / PUCT Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/03/2020	Fee	L110 Fact Investigation/Development	Oldham Kevin	360	2.2	134.64	134.64	657.36
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review/Analyze issues relating to demolition cost estimate PUCT/Depreciation and Amortization <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 134.64 - system system								

	Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
7	08/03/2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35.7	35.7	174.3
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze generation testimony and O&M presentation issues and correspondence re same and previous generation testimony PUCT/Operations and Maintenance-Generation Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
8	08/03/2020	Fee	L410 Fact Witnesses	Coe William	420	1.5	107.1	107.1	522.9
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston, R. Hamlett and T. Beske re generation testimony and O&M presentation issues / PUCT/Operations and Maintenance-Generation Adjustment: 09/14/2020 - Amount adjusted by 107.1 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
9	08/04/2020	Fee	L120 Analysis/Strategy	Bell, Casey	350	1.4	83.3	83.3	406.7
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze proposed direct testimony of G. Filipkowski PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 83.3 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
10	08/04/2020	Fee	L120 Analysis/Strategy	Bell, Casey	350	0.5	29.75	29.75	146.25
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client re first review of draft direct testimony of G. Filipkowski / PUCT/Affiliate. Adjustment: 09/14/2020 - Amount adjusted by 29.75 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
11	08/04/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	1.3	92.82	92.82	453.18
	Activity: A101 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezic testimony PUCT/Operations and Maintenance-Transmission Adjustment: 09/14/2020 - Amount adjusted by 92.82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
12	08/04/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.9	64.26	64.26	313.74
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re D. Boezic testimony PUCT/Operations and Maintenance-Transmission Adjustment: 09/14/2020 - Amount adjusted by 64.26 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
13	08/04/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.4	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze G. Filipkowski testimony PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
14	08/04/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.5	35.7	35.7	174.3
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re G. Filipkowski testimony PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
15	08/04/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	1.9	135.66	135.66	662.34
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client re W. Smith testimony PUCT/Rate Base-Transmission. Adjustment: 09/14/2020 - Amount adjusted by 135.66 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
16	08/04/2020	Fee	L120 Analysis/Strategy	Pearsall,	345	0.8	46.92	46.92	229.08

[illegible]

			Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
25	08/04/2020	Fee	L120 Analysis Strategy	Coe William	420	1.1	78.54	78.54	383.46	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze rate case expense recovery issues / PUCT/Rate Case Expenses Adjustment: 09/14/2020 - Amount adjusted by 78.54 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
26	08/04/2020	Fee	L120 Analysis Strategy	Coe William	420	0.4	28.56	28.56	139.44	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze return on equity issues / PUCT Return on Equity Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
27	08/04/2020	Fee	L120 Analysis Strategy	Coe William	420	1.3	92.82	92.82	453.18	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client litigation team re rate case expense recovery issues / PUCT/Rate Case Expenses Adjustment: 09/14/2020 - Amount adjusted by 92.82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
28	08/04/2020	Fee	L410 Fact Witnesses	Coe William	420	1	71.4	71.4	348.6	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re D. Boczio testimony / PUCT Operations and Maintenance-Transmission Adjustment: 09/14/2020 - Amount adjusted by 71.4 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
29	08/04/2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64.26	64.26	313.74	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze policy testimony and load growth issues and correspondence re same / PUCT Overall Case Strategy Adjustment: 09/14/2020 - Amount adjusted by 64.26 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
30	08/04/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze salvage cost issues and correspondence re same / PUCT Depreciation and Amortization Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
31	08/05/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	1.4	99.96	99.96	483.94	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze W. Smith testimony / PUCT Rate Base-Transmission Adjustment: 09/14/2020 - Amount adjusted by 99.96 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
32	08/05/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57.12	57.12	278.88	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re W. Smith testimony / PUCT Rate Base-Transmission Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
33	08/05/2020	Fee	L110 Fact Investigation Development	McGrath Kerry P	120	1.5	107.1	107.1	522.9	
			Activity: A102 Research Description: Fact Investigation/Development Research re TCRF prudence filing / PUCT/Rate Base-Transmission							

			Adjustment: 09/14/2020 - Amount adjusted by 107.1 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
35	08/05/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.3	76.24	76.24	372.76	
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client T. Brice, R. Hamlett, M. Baird, S. Bankston, and litigation team re strategy for addressing known and measurable adjustments to test year costs / PUCT/Adjustment to Revenues (Weather Customer) Adjustment: 09/14/2020 - Amount adjusted by 76.24 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
35	08/05/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.9	29.32	29.32	143.19	
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client M. Gage re strategy for addressing rate-case expenses and communication with Staff re same / PUCT Rate Case Expenses. Adjustment: 09/14/2020 - Amount adjusted by 29.32 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
36	08/05/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.2	70.38	70.38	343.62	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Seidel direct testimony and analyze issues re distribution reliability and Commission benchmarking statistics / PUCT/Operations and Maintenance-Distribution Adjustment: 09/14/2020 - Amount adjusted by 70.38 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
37	08/05/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.1	64.52	64.52	314.98	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re P. Pratt testimony and attachments / PUCT Operations and Maintenance-Other Adjustment: 09/14/2020 - Amount adjusted by 64.52 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
38	08/05/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.9	52.78	52.78	257.72	
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Seidel and litigation team re direct testimony / PUCT Operations and Maintenance-Distribution Adjustment: 09/14/2020 - Amount adjusted by 52.78 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
39	08/05/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.16	23.46	114.54	
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re recovery methods for rate-case expenses / PUCT Rate Case Expenses Adjustment: 09/14/2020 - Amount adjusted by 23.46 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
40	08/05/2020	Fee	L110 Fact Investigation/Development	Oldham Kevin	360	2.1	146.88	146.88	717.12	
	Activity: A104 Review/analyze Description: Fact Investigation/Development Review/Analyze demolition cost estimates in comparison to prior rate cases / PUCT/Depreciation and Amortization Adjustment: 09/14/2020 - Amount adjusted by 146.88 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
41	08/05/2020	Fee	L120 Analysis Strategy	Coe William	420	0.3	21.42	21.42	104.58	
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze potential post-test year adjustments / PUCT Overall Case Strategy. Adjustment: 09/14/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
42	08/05/2020	Fee	L120 Analysis Strategy	Coe William	420	1.5	107.1	107.1	522.9	

43	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team and S. Bankston re post-test year adjustments PUCT Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 107.1 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/05/2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88
44	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze D. Seidel testimony PUCT Rate Base-Distribution <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/05/2020	Fee	L410 Fact Witnesses	Coe William	420	1	71.4	71.4	348.6
45	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re D. Seidel testimony PUCT Rate Base-Distribution <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 71.4 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/05/2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64.26	64.26	313.74
46	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze W. Smith testimony PUCT Rate Base-Transmission <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.26 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/05/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.26	14.26	69.72
47	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T. Beske re generation testimony / PUCT Rate Base-Local Generation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 14.26 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/05/2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88
48	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re W. Smith testimony / PUCT Rate Base-Transmission <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/05/2020	Fee	L410 Fact Witnesses	Coe William	420	0.6	42.84	42.84	209.16
49	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze issues re generation testimony PUCT Rate Base-Generation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/06/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57.12	57.12	278.88
50	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston et al re W. Smith testimony PUCT Rate Base-Transmission <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/06/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.4	28.56	28.56	139.44
51	<b>Activity:</b> A102 Research <b>Description:</b> Fact Witnesses Research re W. Smith testimony PUCT Rate Base-Transmission <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 28.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/06/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.5	29.32	29.32	143.18
51	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues and communicate w J. Griffin and M. Gage re alternative methods for addressing recovery and reasonableness of rate case expenses PUCT Rate Case Expenses								
	08/06/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.5	29.32	29.32	143.18



			Adjustment: 09/14/2020 - Amount adjusted by 29.32 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
52	08/06/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.8	46.92	46.92	229.88	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S Bankston P Pratt T Brice M Smock and regulatory support re direct testimony and issues affecting customer services organization PUCT Operations and Maintenance-Other Adjustment: 09/14/2020 - Amount adjusted by 46.92 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
53	08/06/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.4	82.11	82.11	400.89	
			Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze P Pratt direct testimony PUCT Operations and Maintenance-Other Adjustment: 09/14/2020 - Amount adjusted by 82.11 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
54	08/06/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re scope of transmission capital investment subject to review / PUCT Rate Base-Transmission Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
55	08/06/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.5	29.32	29.32	143.18	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re adjustment to billing determinants to account for loss of customer / PUCT/Adjustment to Revenues (Weather, Customer) Adjustment: 09/14/2020 - Amount adjusted by 29.32 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
56	08/06/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	14.28	69.72	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client T Brice re generation depreciation issues PUCT Rate Case Expenses Adjustment: 09/14/2020 - Amount adjusted by 14.28 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
57	08/06/2020	Fee	L410 Fact Witnesses	Coe William	420	2	142.8	142.8	697.2	
			Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze generation testimony PUCT Rate Base-Generation Adjustment: 09/14/2020 - Amount adjusted by 142.8 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
58	08/06/2020	Fee	L410 Fact Witnesses	Coe William	420	1	71.4	71.4	348.6	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re generation testimony PUCT/Rate Base-Generation Adjustment: 09/14/2020 - Amount adjusted by 71.4 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
59	08/06/2020	Fee	L410 Fact Witnesses	Coe William	420	0.7	49.98	49.98	244.02	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re P Pratt testimony PUCT/Operations and Maintenance-Distribution Adjustment: 09/14/2020 - Amount adjusted by 49.98 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
60	08/07/2020	Fee	L110 Fact Witnesses	Pearsall Patrick	345	1.2	70.38	70.38	343.62	
			Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze issues re revisions to P Pratt direct testimony / PUCT Affiliate							

			Adjustment: 09/14/2020 - Amount adjusted by 70.39 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
62	08/07/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	1	58.65	58.65	286.35	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client T. Brice, L. Ferry-Nelson, and S. Bankston re witness issues and overall case presentation strategy / PUCT Overall Case Strategy Adjustment: 09/14/2020 - Amount adjusted by 58.65 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
62	08/07/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.2	11.73	11.73	57.27	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re scope of P. Pratt testimony and potential witness reassignments / PUCT/Operations and Maintenance-Other Adjustment: 09/14/2020 - Amount adjusted by 11.73 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
63	08/07/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	1.1	64.52	64.52	314.98	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re strategy for addressing reasonableness of rate-case expenses associated with rate case / PUCT Rate Case Expenses Adjustment: 09/14/2020 - Amount adjusted by 64.52 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
64	08/07/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.3	17.6	17.6	85.9	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client P. Flory and J. Griffin re scope of vegetation management reports filed with PUC / PUCT/Operations and Maintenance-Distribution Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
65	08/07/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.3	17.6	17.6	85.9	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re rate design and potential tariff proposals / PUCT Rate Design Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
66	08/07/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.8	57.12	57.12	278.88	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze Dilett Hills del. regulation issues and correspondence re same / PUCT/Rate Case Expenses Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
67	08/07/2020	Fee	L410 Fact Witnesses	Coe, William	420	1	71.4	71.4	348.6	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team witness and depreciation issues / PUCT/Rate Case Expenses Adjustment: 09/14/2020 - Amount adjusted by 71.4 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
68	08/07/2020	Fee	L110 Fact Witnesses	Coe, William	420	0.2	14.28	14.28	69.72	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Besko re generation benchmarking issues / PUCT/Operations and Maintenance-Generation Adjustment: 09/14/2020 - Amount adjusted by 14.28 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
69	08/07/2020	Fee	L410 Fact Witnesses	Coe, William	420	0.6	42.84	42.84	209.16	

			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze generation testimony pro-forma issues and correspondence re same - PUCT Operations and Maintenance-Generation  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 42.84 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
71	08/09/2020	Fee	L110 Fact Witnesses	McGrath Kerry P	-420	0.8	57.12	57.12	278.88	
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze affiliate testimony - PUCT/Affiliate  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
71	08/09/2020	Fee	L110 Fact Witnesses	Pearsall Patrick	315	3.2	187.65	187.68	916.32	
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze issues re revised L Perry-Nelson direct testimony and plan to address reasonableness and recovery of rate-case expenses - PUCT/Rate Case Expenses  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 187.68 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
72	08/10/2020	Fee	L120 Analysis Strategy,	Pearsall Patrick	345	1.3	76.24	76.24	372.26	
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re scope and structure of notice of approval of waiver of Schedule S requirements - PUCT/Overall Case Strategy,  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 76.24 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
73	08/10/2020	Fee	L210 Pleadings	Pearsall Patrick	345	1.4	82.11	82.11	400.89	
			<b>Activity:</b> A103 Draft/revis <b>Description:</b> Pleadings Draft Review agreed proposed notice of approval of Schedule S requirements - PUCT Non-Discovery Pleadings and Motions  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 82.11 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
74	08/10/2020	Fee	L120 Analysis Strategy,	Pearsall Patrick	345	0.3	17.6	17.6	85.9	
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re plan for addressing reasonableness and recovery of rate-case expenses - PUCT/Rate Case Expenses  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 17.6 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
75	08/10/2020	Fee	L120 Analysis Strategy,	Pearsall Patrick	345	0.4	23.46	23.46	114.54	
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client M Gage re strategy for addressing rate-case expenses and testimony supporting same / PUCT Rate Case Expenses  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 23.46 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
76	08/10/2020	Fee	L120 Analysis Strategy,	Pearsall Patrick	345	0.4	23.46	23.46	114.54	
			<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis Strategy Communicate with other external Staff counsel R Robles and H Armstrong re proposed plan for addressing rate-case expenses - PUCT Rate Case Expenses  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 23.46 - system -system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
77	08/10/2020	Fee	L120 Analysis Strategy,	Pearsall Patrick	345	0.9	52.78	52.78	257.72	
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze Commission precedent and analyze issues re post-test year adjustments to allocation and rate design inputs / PUCT/Adjustment to Revenues (Weather Customer)  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 52.78 - system -system							

Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
78	08/10/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	23	140.76	140.76	687.24
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze issues relating to demolition cost estimates and net salvage value PUCT/Depreciation and Amortization								
	Adjustment: 09/14/2020 - Amount adjusted by 140.76 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
79	08/10/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	14.28	69.72
	Activity: A106 Communicate (with client)								
	Description: Analysis Strategy Communicate with client S Bankston re filing package schedule information / PUCT Overall Case Procedures								
	Adjustment: 09/14/2020 - Amount adjusted by 14.28 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
80	08/10/2020	Fee	L120 Analysis Strategy	Coe William	420	0.4	28.56	28.56	139.44
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze federal tax ADIT and rate base issues and correspondence re same / PUCT Rate Base-Deferred Taxes								
	Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
81	08/11/2020	Fee	L110 Fact Investigation Development	Kennedy Laura	320	0.6	32.64	32.64	159.36
	Activity: A102 Research								
	Description: Fact Investigation/Development Research Texas Register posting requirements for waiver of RFP Schedule S / PUCT/Overall Case Strategy								
	Adjustment: 09/14/2020 - Amount adjusted by 32.64 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
82	08/11/2020	Fee	L110 Fact Investigation Development	Jones Jackie	145	0.2	4.93	4.93	24.07
	Activity: A102 Research								
	Description: Fact Investigation/Development Research re rate filing package issues PUCT Overall Case Strategy								
	Adjustment: 09/14/2020 - Amount adjusted by 4.93 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
83	08/11/2020	Fee	L1410 Fact Witnesses	Pearsall Patrick	345	2.9	170.08	170.08	830.42
	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze issues re D. Seidel direct testimony PUCT/Operations and Maintenance-Distribution								
	Adjustment: 09/14/2020 - Amount adjusted by 170.08 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
84	08/11/2020	Fee	L210 Pleadings	Pearsall Patrick	345	0.2	11.73	11.73	57.27
	Activity: A108 Communicate (other external)								
	Description: Pleadings Communicate with other external Staff counsel C Dean and CARD counsel B Foley re notice of approval of request for waiver of Schedule S and edits to same PUCT/Non-Discovery Pleadings and Motions								
	Adjustment: 09/14/2020 - Amount adjusted by 11.73 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
85	08/11/2020	Fee	L210 Pleadings	Pearsall Patrick	345	0.3	17.6	17.6	85.9
	Activity: A104 Review/analyze								
	Description: Pleadings Review/Analyze Staff and CARD proposed revisions to notice of approval of request for waiver of Schedule S PUCT/Non-Discovery Pleadings and Motions								
	Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
85	08/11/2020	Fee	L210 Pleadings	Pearsall Patrick	345	0.2	11.73	11.73	57.27
	Activity: A106 Communicate (with client)								
Description: Pleadings Communicate with client litigation team re Staff and CARD revisions to notice of approval of request for waiver									

				or Schedule S / PUCT Non-Disclosure Pleadings and Motions.						
				Adjustment: 09/14/2020 - Amount adjusted by 173 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
57	08/11/2020	Fee	L420 Expert Witnesses	Pearsall, Patrick	345	0.1	5.86	5.86	28.64	
				Activity: A106 Communicate (with client)						
				Description: Expert Witnesses Communicate with client G. Wilson re status of self-insurance reserve analysis / PUCT Storm Reserve Expense						
				Adjustment: 09/14/2020 - Amount adjusted by 5.86 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
89	08/11/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.3	17.6	17.6	85.9	
				Activity: A106 Communicate (with client)						
				Description: Fact Witnesses Communicate with client S. Bankston, D. Schell and P. Flory re distribution vegetation management issues - PUCT/Operations and Maintenance-Distribution						
				Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
89	08/11/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	2.1	123.16	123.16	601.34	
				Activity: A104 Review/analyze						
				Description: Fact Witnesses Review/Analyze issues re L. Ferry-Nelson direct testimony / PUCT Affiliate						
				Adjustment: 09/14/2020 - Amount adjusted by 123.16 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
90	08/11/2020	Fee	L120 Analysis Strategy	Oldham, Kevin	360	1.3	79.56	79.56	388.44	
				Activity: A104 Review/analyze						
				Description: Analysis Strategy Review/Analyze issues relating to demolition cost estimate and net salvage value - PUCT/Depreciation and Amortization						
				Adjustment: 09/14/2020 - Amount adjusted by 79.56 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
91	08/11/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.2	14.28	14.28	69.72	
				Activity: A104 Review/analyze						
				Description: Analysis Strategy Review/Analyze ADIT issues - PUCT Rate Base-Deferred Taxes						
				Adjustment: 09/14/2020 - Amount adjusted by 14.28 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
92	08/11/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.1	7.14	7.14	34.86	
				Activity: A106 Communicate (with client)						
				Description: Analysis Strategy Communicate with client R. Jamlett re ADIT issues - PUCT Rate Base-Deferred Taxes						
				Adjustment: 09/14/2020 - Amount adjusted by 7.14 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
93	08/11/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.6	42.84	42.84	209.16	
				Activity: A104 Review/analyze						
				Description: Analysis Strategy Review/Analyze load and post-test year adjustment issues - PUCT/Cost Allocation						
				Adjustment: 09/14/2020 - Amount adjusted by 42.84 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
94	08/11/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.6	42.84	42.84	209.16	
				Activity: A104 Review/analyze						
				Description: Analysis Strategy Review/Analyze capital structure issues and trade press - PUCT/Capital Structure						
				Adjustment: 09/14/2020 - Amount adjusted by 42.84 - system system						
				Reason for Adjustment: Discount Agreement						
				Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
95	08/12/2020	Fee	L120 Analysis Strategy	McGrath, Kerry P	420	0.1	28.56	28.56	139.14	
				Activity: A104 Review/analyze						
				Description: Analysis Strategy Review/Analyze issues re vegetation management / PUCT Affiliate						

			Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
96	08/12/2020	Fee	L410 Fact Witnesses	Bell, Casey	350	0.8	47.6	47.6	232.4	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze latest draft of proposed direct testimony of S. Stofer - PUCT Affiliate							
			Adjustment: 09/14/2020 - Amount adjusted by 47.6 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
97	08/12/2020	Fee	L110 Fact Investigation Development	Kennedy, Laura	320	1.1	59.84	59.84	292.16	
			Activity: A102 Research							
			Description: Fact Investigation/Development Research Texas Register posting requirements - PUCT/Operations and Maintenance-Transmission							
			Adjustment: 09/14/2020 - Amount adjusted by 59.84 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
98	08/12/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.4	23.46	23.46	114.54	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze issues re D. Seidel direct testimony and communicate with P. Florio re same - PUCT/Operations and Maintenance-Distribution							
			Adjustment: 09/14/2020 - Amount adjusted by 23.46 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
99	08/12/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	1.2	70.38	70.38	343.62	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze issues re potential issues with rate-case expense proposal and L. Cherry-Nelson direct testimony / PUCT/Rate Case Expenses							
			Adjustment: 09/14/2020 - Amount adjusted by 70.38 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
100	08/12/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.8	46.92	46.92	229.08	
			Activity: A102 Research							
			Description: Analysis Strategy Research recent Commission precedent re treatment of NOLs - PUCT Federal Income Tax							
			Adjustment: 09/14/2020 - Amount adjusted by 46.92 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
101	08/12/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0.2	11.73	11.73	57.27	
			Activity: A103 Draft/revise							
			Description: Pleadings Draft Revise and Finalize agreed proposed motion of approval for filing - PUCT/Non-Discovery Pleadings and Motions							
			Adjustment: 09/14/2020 - Amount adjusted by 11.73 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
102	08/12/2020	Fee	L250 Other Written Motions/Submissions	Coe, William	420	0.2	14.28	14.28	69.72	
			Activity: A104 Review/analyze							
			Description: Other Written Motions and Submissions Review Analyze Schedule G issues and instructions / PUCT/Overall Case Procedures							
			Adjustment: 09/14/2020 - Amount adjusted by 14.28 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
103	08/12/2020	Fee	L410 Fact Witnesses	Coe, William	420	0.3	21.42	21.42	104.58	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze generation testimony and generation O&M issues - PUCT/Operations and Maintenance-Generation							
			Adjustment: 09/14/2020 - Amount adjusted by 21.42 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
104	08/12/2020	Fee	L410 Fact Witnesses	Coe, William	420	0.1	7.14	7.14	34.96	
			Activity: A106 Communicate (with client)							

	Description: Fact Witnesses Communicate with client T Beske re generation testimony and generation O&M issues PUCT/Operations and Maintenance-Generation									
	Adjustment: 09/14/2020 - Amount adjusted by 714 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
105	08/12/2020	Fee	L120 Analysis Strategy	Coe William	420	0.3	21.42	21.42	104.58	
	Activity: A106 Communicate (with client)									
	Description: Analysis Strategy Communicate with client R Hamlett re regulatory asset issues / PUCT General Accounting Issues									
	Adjustment: 09/14/2020 - Amount adjusted by 21.42 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
106	08/12/2020	Fee	L120 Analysis Strategy	Coe William	420	1.1	78.54	78.54	283.46	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze rate case expense recovery plan and issues / PUCT Rate Case Expenses									
	Adjustment: 09/14/2020 - Amount adjusted by 78.54 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
107	08/12/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	14.28	69.72	
	Activity: A106 Communicate (with client)									
	Description: Analysis Strategy Communicate with client S Bankston re financial protection issues / PUCT Overall Case Strategy									
	Adjustment: 09/14/2020 - Amount adjusted by 14.28 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
108	08/13/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1	71.4	71.4	348.6	
	Activity: A106 Communicate (with client)									
	Description: Analysis Strategy Communicate with client T Brice et al re plans for coal fleet / PUCT/Depreciation and Amortization									
	Adjustment: 09/14/2020 - Amount adjusted by 71.4 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
109	08/13/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28.56	28.56	139.44	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze issues re plans for coal fleet / PUCT/Depreciation and Amortization									
	Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
110	08/13/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.4	28.56	28.56	139.44	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze A Carlin testimony / PUCT/Incentive Compensation									
	Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
111	08/13/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.2	14.28	14.28	69.72	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client S Bankston re A Carlin testimony / PUCT/Incentive Compensation									
	Adjustment: 09/14/2020 - Amount adjusted by 14.28 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
112	08/13/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.7	41.65	41.65	203.35	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze latest draft of proposed direct testimony of G Filipkowski / PUCT/Affiliate									
	Adjustment: 09/14/2020 - Amount adjusted by 41.65 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
113	08/13/2020	Fee	L110 Fact Investigation Development	Kennedy Laura	320	0.2	10.88	10.88	53.12	
	Activity: A102 Research									
	Description: Fact Investigation/Development Research Texas Register posting requirements / PUCT/Overall Case Strategy									
	Adjustment: 09/14/2020 - Amount adjusted by 10.88 - system system									
	Reason for Adjustment: Discount Agreement									

			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
114	08/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.7	41.06	41.06	200.44
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re strategy for addressing recovery of rate-case expenses PUCT/Rate Case Expenses <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 41.06 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
115	08/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re self-insurance reserve annual accrual and communicate with G. Wilson re same / PUCT Storm Reserve Expense <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
116	08/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.46	23.46	114.54
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client R. Hamlett and litigation team re development of self-insurance reserve PUCT/Storm Reserve Expense <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
117	08/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.46	23.46	114.54
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re when and types of proceedings require notice by publication in Texas Register / PUCT Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
118	08/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston and D. Sedel re vegetation management expense and strategy for test year pro forma / PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
119	08/13/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.2	134.64	134.64	657.36
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to ROE draft testimony and exhibits re PUCT/Return on Equity <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 134.64 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
120	08/13/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.7	104.04	104.04	507.96
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to demolition cost estimates and net salvage value PUCT/Depreciation and Amortization <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 104.04 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
121	08/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.3	21.42	21.42	104.58
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze generation and generation depreciation issues PUCT/Rate Base-Generation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 21.42 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
122	08/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49.98	49.98	244.02
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re generation and generation depreciation issues / PUCT Rate Base-Generation									



			Adjustment: 09/14/2020 - Amount adjusted by 49.98 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
123	08/13/2020	Fee	L420 Expert Witnesses	Coe William	420	0.3	21.42	21.42	104.58	
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client litigation team re ROE request issues / PUCT Return on Equity Adjustment: 09/14/2020 - Amount adjusted by 21.42 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
124	08/13/2020	Fee	L420 Expert Witnesses	Coe William	420	0.9	64.26	64.26	313.74	
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze ROE request issues and correspondence re same / PUCT/Return on Equity Adjustment: 09/14/2020 - Amount adjusted by 64.26 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
125	08/14/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28.56	28.56	139.44	
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re vegetation management funding / PUCT/Operations and Maintenance-Transmission Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
126	08/14/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	2.5	178.5	178.5	871.5	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin testimony / PUCT Incentive Compensation Adjustment: 09/14/2020 - Amount adjusted by 178.5 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
127	08/14/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.1	7.14	7.14	34.86	
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re A. Carlin testimony / PUCT Incentive Compensation Adjustment: 09/14/2020 - Amount adjusted by 7.14 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
128	08/14/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27	
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client D. Boeris, D. Seidel and S. Bankston re vegetation management budgets and pro forma strategy / PUCT Operations and Maintenance-Distribution Adjustment: 09/14/2020 - Amount adjusted by 11.73 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
129	08/14/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.4	82.11	82.11	400.89	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re C. Burnett direct testimony and potential test year load pro formas / PUCT/Adjustment to Revenues (Weather / Customer) Adjustment: 09/14/2020 - Amount adjusted by 82.11 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
130	08/14/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.6	35.19	35.19	171.81	
	Activity: A102 Research Description: Analysis Strategy Research recent Commission precedent re rate treatment of net operating losses and federal income tax expense / PUCT/Federal Income Tax Adjustment: 09/14/2020 - Amount adjusted by 35.19 - system: system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
131	08/14/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.3	79.56	79.56	388.11	
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues relating to proposed ROE and economic indicators / PUCT/Return on Equity									

			Adjustment: 09/14/2020 - Amount adjusted by 79.56 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
132	08/14/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1	67.32	67.32	328.68	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues relating to plant depreciation - PUCT Depreciation and Amortization Adjustment: 09/14/2020 - Amount adjusted by 67.32 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
133	08/14/2020	Fee	L420 Expert Witnesses	Coe William	420	0.5	35.7	35.7	174.3	
			Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze ROE request issues / PUCT Capital Structure - Cost of Debt, ROE Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
134	08/14/2020	Fee	L420 Expert Witnesses	Coe William	420	0.7	49.98	49.98	244.92	
			Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client litigation team and ROE expert re ROE request issues - PUCT Capital Structure - Cost of Debt, ROE Adjustment: 09/14/2020 - Amount adjusted by 49.98 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
135	08/14/2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42.84	42.84	209.16	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client I Bruce S Bankston and Jeff Gace re battery issues - PUCT Rate Base - Distribution Adjustment: 09/14/2020 - Amount adjusted by 42.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
136	08/15/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.2	134.64	134.64	657.36	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues relating to testimony and schedules for rate case - PUCT Capital Structure Adjustment: 09/14/2020 - Amount adjusted by 134.64 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
137	08/16/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.4	146.88	146.88	717.12	
			Activity: A102 Research Description: Analysis Strategy Research federal income tax issues relating to rate case / PUCT Federal Income Tax Adjustment: 09/14/2020 - Amount adjusted by 146.88 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
138	08/16/2020	Fee	L120 Analysis Strategy	Coe William	420	1	71.4	71.4	348.6	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze ADIT issue - correspondence re same and prior related filings by other utilities - PUCT/Rate Base-Deferred Taxes Adjustment: 09/14/2020 - Amount adjusted by 71.4 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
139	08/17/2020	Fee	L120 Analysis Strategy	McCGrath Kerry P	420	0.3	21.42	21.42	104.58	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re tax treatment / PUCT Federal Income Tax Adjustment: 09/14/2020 - Amount adjusted by 21.42 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
140	08/17/2020	Fee	L110 Fact Witnesses	Bell, Casey	350	0.7	41.65	41.65	203.35	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest draft of proposed direct testimony of B Healy / PUCT Affiliate Adjustment: 09/14/2020 - Amount adjusted by 41.65 - system, system							

Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
141	08/17/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.7	41.06	41.06	200.44
	Activity: A106 Communicate (with client)								
	Description: Analysis Strategy Communicate with client S. Bankston re testimony development and policy issues / PUCT Overall Case Strategy								
	Adjustment: 09/14/2020 - Amount adjusted by 41.06 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
142	08/17/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	2.1	123.16	123.16	601.34
	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze D. Seidel testimony and communicate with P. Flory re same / PUCT Operations and Maintenance-Distribution								
	Adjustment: 09/14/2020 - Amount adjusted by 123.16 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
143	08/17/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.2	11.73	11.73	57.27
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze issues re Commission treatment of NOLs on federal taxes / PUCT Federal Income Tax								
	Adjustment: 09/14/2020 - Amount adjusted by 11.73 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
144	08/17/2020	Fee	L120 Analysis Strategy	Oldham, Kevin	360	4.4	269.26	269.28	1,314.72
	Activity: A102 Research								
	Description: Analysis Strategy Research federal income tax issues relating to rate case / PUCT Federal Income Tax								
	Adjustment: 09/14/2020 - Amount adjusted by 269.28 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
145	08/17/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.7	49.98	49.98	244.02
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze ADIT issues and correspondence re same and filing by other utilities PUCT Rate Base-Deferred Taxes								
	Adjustment: 09/14/2020 - Amount adjusted by 49.98 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
146	08/18/2020	Fee	L120 Analysis Strategy	McGrath, Kerry P	420	0.4	28.56	28.53	139.44
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review/Analyze issues re scope of transmission investment review PUCT/Rate Base-Transmission								
	Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
147	08/18/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	0.6	42.84	42.84	209.16
	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze issues re A. Carlin testimony, PUCT Incentive Compensation								
	Adjustment: 09/14/2020 - Amount adjusted by 42.84 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
148	08/18/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.2	4.93	4.93	24.07
	Activity: A102 Research								
	Description: Fact Investigation/Development Research re notice provided to Cities under PURA 33-024 in SWEPCC's last rate case / PUCT/Overall Case Procedures								
	Adjustment: 09/14/2020 - Amount adjusted by 4.93 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
149	08/18/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145	0.2	4.93	4.93	24.07
	Activity: A106 Communicate (with client)								
	Description: Fact Investigation/Development Communicate with client G. Gullickson and T. Walker re notice provided to Cities under PURA 33-024 in SWEPCC's last rate case PUCT/Overall Case Procedures								
	Adjustment: 09/14/2020 - Amount adjusted by 4.93 - system: system								
Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									

			Adjustment: 09/14/2020 - Amount adjusted by 4.93 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
150	08/18/2020	Fee	L410 Fact Witnesses	Bell, Casey	350	0.1	5.95	5.95	29.05	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client: S. Bankston and S. Muff re current draft of proposed direct testimony of S. Stoifer / PUCT/Affiliate							
			Adjustment: 09/14/2020 - Amount adjusted by 5.95 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
151	08/18/2020	Fee	L410 Fact Witnesses	Bell, Casey	350	0.4	23.8	23.8	116.2	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest draft of proposed direct testimony of S. Stoifer / PUCT/Affiliate							
			Adjustment: 09/14/2020 - Amount adjusted by 23.8 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
152	08/18/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.6	35.19	35.19	171.81	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re statutory notice to cities re filing of base rate case / PUCT/Notice Issues							
			Adjustment: 09/14/2020 - Amount adjusted by 35.19 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
153	08/18/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.4	23.46	23.46	114.54	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client: J. Griffin and S. Bankston re notice to cities under PURA 433.024 / PUCT/Notice Issues							
			Adjustment: 09/14/2020 - Amount adjusted by 23.46 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
154	08/18/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	1.1	64.52	64.52	314.98	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re C. Burnett direct testimony and communicate with L. Melhem re same / PUCT/Adjustment to Revenues (Weather Customer)							
			Adjustment: 09/14/2020 - Amount adjusted by 64.52 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
155	08/18/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.7	41.06	41.06	200.14	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re L. Ferry-Nelson testimony / PUCT/Affiliate							
			Adjustment: 09/14/2020 - Amount adjusted by 41.06 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
156	08/18/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345	0.8	46.92	46.92	229.08	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re scope of and strategy for addressing recovery of transmission capital investment / PUCT/Rate Base-Transmission							
			Adjustment: 09/14/2020 - Amount adjusted by 46.92 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
157	08/18/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0.4	23.46	23.46	114.54	
			Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re scope and strategy of petition / PUCT Overall Case Strategy							
			Adjustment: 09/14/2020 - Amount adjusted by 23.46 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
158	08/18/2020	Fee	L120 Analysis Strategy	Oldham, Kevin	360	1.7	104.04	104.04	507.95	
			Activity: A102 Research Description: Analysis Strategy Research issues relating to potential testimony in rate case / PUCT/Federal Income Tax							
			Adjustment: 09/14/2020 - Amount adjusted by 104.04 - system system							

	<b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
159	08/18/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.3	79.56	79.56	388.44	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to potential testimony on capital structure and financing / PUCT/Capital Structure									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 79.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
160	08/18/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze incentive compensation issues / PUCT/Incentive Compensation									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 21.42 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
161	08/18/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze transmission investment issues / PUCT/Rate Base-Transmission									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 21.42 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
162	08/18/2020	Fee	L210 Pleadings	Coe William	420	0.5	35.7	35.7	174.3	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review/Analyze statement of intent issues, statute, and correspondence re same / PUCT/Overall Case Strategy									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
163	08/18/2020	Fee	L120 Analysis Strategy	Coe William	420	2.1	149.94	149.94	732.06	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze ADIT issues, filings, discovery responses and testimonies and correspondence re same / PUCT/Rate Base-Deferred Taxes									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 149.94 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
164	08/18/2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze C. Burnett testimony, weather and load adjustment issues / PUCT/Adjustment to Revenues (Weather, Customer)									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
165	08/18/2020	Fee	L410 Fact Witnesses	Coe William	420	2.5	178.5	178.5	871.5	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze M. McMahon testimony / PUCT/Rate Base-Generation									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 178.5 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
166	08/18/2020	Fee	L120 Analysis Strategy	Coe William	420	0.4	28.56	28.56	139.44	
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Bruce re ADIT issues / PUCT/Rate Base-Deferred Taxes									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 28.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
167	08/18/2020	Fee	L410 Fact Witnesses	Coe William	420	1.5	107.1	107.1	522.9	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze A. Carlin testimony / PUCT/Compensation									
	<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 107.1 - system system									

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			Description: Fact Witnesses Review Analyze latest draft of proposed direct testimony of B. Healy / PUCT Affiliate						
			Adjustment: 09/14/2020 - Amount adjusted by 1017.1 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
173	08/19/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.7	41.65	41.65	203.35
			Activity: A106 Communicate (with client)						
			Description: Fact Witnesses Communicate with client B. Healy S. Bankston and team re latest draft of proposed direct testimony of B. Healy / PUCT Affiliate						
			Adjustment: 09/14/2020 - Amount adjusted by 41.65 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
179	08/19/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.6	35.19	35.19	174.81
			Activity: A106 Communicate (with client)						
			Description: Fact Witnesses Communicate with client C. Burnett T. Brice S. Bankston and litigation team re weather normalization testimony / PUCT Adjustment to Revenues (Weather - Customer)						
			Adjustment: 09/14/2020 - Amount adjusted by 35.19 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
180	08/19/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.3	17.6	17.6	85.9
			Activity: A104 Review/analyze						
			Description: Fact Witnesses Review Analyze issues re C. Burnett testimony / PUCT Adjustment to Revenues (Weather - Customer)						
			Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
181	08/19/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	315	1.7	99.7	99.7	486.8
			Activity: A104 Review/analyze						
			Description: Analysis Strategy Review/Analyze issues re timing of filing notice to Cities of intent to file base case strategy for presenting capital investment potential case issues and preparation of litigation assessment / PUCT/Overall Case Strategy						
			Adjustment: 09/14/2020 - Amount adjusted by 99.7 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
182	08/19/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	2.7	158.36	158.36	773.14
			Activity: A104 Review/analyze						
			Description: Fact Witnesses Review Analyze issues re scope of L. Ferry-Nelson direct testimony and support for rate-case expenses PUCT/Rate Case Expenses						
			Adjustment: 09/14/2020 - Amount adjusted by 158.36 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
183	08/19/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	315	0.3	17.6	17.6	85.9
			Activity: A106 Communicate (with client)						
			Description: Analysis Strategy Communicate with client P. Flory re vegetation management / PUCT Operations and Maintenance Distribution						
			Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
184	08/19/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	315	1.6	93.84	93.84	458.16
			Activity: A106 Communicate (with client)						
			Description: Analysis Strategy Communicate with client S. Bankston re status of testimony development notice to Cities distribution O&M and capital investment timing of case filing and potential case issues / PUCT/Overall Case Strategy						
			Adjustment: 09/14/2020 - Amount adjusted by 93.84 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
185	08/19/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.2	134.64	134.64	657.36
			Activity: A104 Review/analyze						
			Description: Analysis Strategy Review/Analyze draft testimony on capital structure and corporate finance / PUCT Capital Structure						
			Adjustment: 09/14/2020 - Amount adjusted by 134.64 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
186	08/19/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.2	73.44	73.44	353.56

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			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze police testimony and oral combustion residential fire issues / PUCT Rate Base-Generation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 99.96% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
196	08/19/2020	Fee	L410 Fact Witnesses	Coe William	420	1	71.4	71.4	348.6
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze union employee incentive compensation issues / previous testimony and precedent PUCT/Incentive Compensation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 71.4% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
197	08/20/2020	Fee	L110 Fact Investigation Development	Kennedy Laura	320	2.5	136	136	664
	<b>Activity:</b> A102 Research <b>Description:</b> Fact Investigation/Development Research precedent re test years and filing dates / PUCT Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 136% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
198	08/20/2020	Fee	L140 Document/File Management	Jones Jackie	145	2.1	246	246	1274
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Document/File Management Communicate with client T. Walker re prior rate case witness notebook issues / PUCT File and Document Management <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 246% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
199	08/20/2020	Fee	L140 Document/File Management	Jones Jackie	145	3.8	93.67	93.67	457.33
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise rate case statistics re test years and filing dates / PUCT/File and Document Management <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 93.67% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
200	08/20/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	315	1	58.65	58.65	286.35
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Bruce S. Bankston R. Hanlett M. Baird and J. Aaron and accounting and pricing teams re update on status of total company cost of service and jurisdictional allocation / PUCT/Cost Allocation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 58.65% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
201	08/20/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.8	105.57	105.57	515.43
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Bruce S. Bankston R. Hanlett and litigation and accounting teams re tariff initiatives policy issues and over case strategy / PUCT/Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 105.57% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
202	08/20/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.9	52.78	52.78	257.72
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze issues re L. Ferry-Nelson direct testimony / PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 52.78% - system/ system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
203	08/20/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.3	17.6	17.6	85.9
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client C. Martel and T. Day re L. Ferry-Nelson direct testimony development / PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 17.6% - system/ system <b>Reason for Adjustment:</b> Discount Agreement								

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
204	08/20/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis Strategy Communicate with other external CARD counsel B. Foley re presentation of rate-case expenses for review / PUCT/Rate Case Expenses. <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
205	08/20/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.46	23.46	114.54
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re accounting for battery storage as transmission and distribution plant in service and communicate with S. Banksion re same / PUCT Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
206	08/20/2020	Fee	L120 Analysis Strategy	Oleham, Kevin	360	2.6	159.12	159.12	776.88
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze draft testimony and related correspondence - PUCT/Return on Equity <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 159.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
207	08/20/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	35.7	35.7	174.3
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client R. Hamlett and T. Brice re union employee incentive compensation / PUCT/Incentive Compensation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
208	08/20/2020	Fee	L120 Analysis Strategy	Coe William	420	1	71.4	71.4	348.6
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re filing status and open policy questions / PUCT Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 71.4 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
209	08/20/2020	Fee	L410 Fact Witnesses	Coe William	420	0.4	28.56	28.56	139.44
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze ADIT and deferred tax asset issues and correspondence re same / PUCT/Rate Base-Deferred Taxes <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 28.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
210	08/20/2020	Fee	L420 Expert Witnesses	Coe William	420	0.7	49.98	49.98	244.02
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze ROE testimony and correspondence re same - PUCT Capital Structure Cost of Debt ROE <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 49.98 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
211	08/20/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client R. Hamlett re regulatory asset testimony - PUCT General Accounting Issues <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 14.28 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
212	08/20/2020	Fee	L120 Analysis Strategy	Coe William	420	1.9	135.66	135.66	662.34
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client tariff team re potential tariff proposals - PUCT Service Rules and Regulation								

	Adjustment: 09/14/2020 - Amount adjusted by 135.66 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
213	08/21/2020	Fee	L110 Fact Witnesses	McGrath Kerry P	420	0.8	57.12	57.12	278.89
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze S. Stoffer testimony - PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	08/21/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57.12	57.12	278.89
214	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re S. Stoffer testimony - PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	08/21/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	470	0.4	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re collective bargaining incentive compensation costs / PUCT/Incentive Compensation Adjustment: 09/14/2020 - Amount adjusted by 28.56 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
216	08/21/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320	4.5	244.8	244.8	1,195.2
	Activity: A102 Research Description: Fact Investigation/Development Research precedent re test years and filing dates / PUCT Overall Case Strategy Adjustment: 09/14/2020 - Amount adjusted by 244.8 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	08/21/2020	Fee	L140 Document/File Management	Jones Jackie	145	0.2	4.93	4.93	24.07
217	Activity: A103 Draft/revise Description: Document/File Management Draft/Revise rate case statistics re test years and filing dates - PUCT/Overall Case Strategy Adjustment: 09/14/2020 - Amount adjusted by 4.93 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	08/21/2020	Fee	L410 Fact Witnesses	Boll Casey	350	1.2	71.4	71.4	348.6
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze latest draft of proposed direct testimony of S. Stoffer - PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 71.4 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
219	08/21/2020	Fee	L410 Fact Witnesses	Boll Casey	350	0.6	35.7	35.7	174.3
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston, S. Stoffer and team re latest draft of proposed direct testimony of S. Stoffer - PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	08/21/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.46	23.46	114.54
221	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston and litigation team re provision of notice of intent to affected municipalities - PUCT/Notice Issues Adjustment: 09/14/2020 - Amount adjusted by 23.46 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	08/21/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.7	41.06	41.06	200.44
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re timing of notice of intent to affected municipalities and scope of notice petition to all affected customers and communicate with J. Griffin re same / PUCT/Notice Issues Adjustment: 09/14/2020 - Amount adjusted by 41.06 - system - system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
224	08/21/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.7	41.06	41.06	200.44
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re case strategy, timing of filing, generation and depreciation issues - PUCT/Overall Case Strategy. <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 41.06 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
223	08/21/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.2	11.73	11.73	57.27
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston re fuel-related RFP schedules - PUCT RFP Schedules <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 11.73 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
221	08/21/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.3	17.6	17.6	85.9
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re timing of filing - PUCT/Overall Case Strategy <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 17.6 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
225	08/21/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	315	0.1	5.86	5.86	28.64
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis Strategy Communicate with other external CARD counsel A. Herrera re timing of submission of notice of intent letter to affected municipalities - PUCT/Notice Issues <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 5.86 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
226	08/21/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.3	17.6	17.6	85.9
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issue re classification of battery storage facilities for accounting purposes and communicate with M. Gage re same / PUCT/Overall Case Strategy <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 17.6 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
227	08/21/2020	Fee	L120 Analysis Strategy	O'Leham, Kevin	360	2.6	159.12	159.12	776.88
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze draft testimony and related correspondence - PUCT/Return on Equity <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 159.12 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
228	08/21/2020	Fee	L120 Analysis Strategy	O'Leham, Kevin	360	2.4	146.88	146.88	717.12
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze draft demolition cost estimate testimony and related correspondence - PUCT/Depreciation and Amortization <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 146.88 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
229	08/21/2020	Fee	L210 Pleadings	Coe, William	420	0.3	21.42	21.42	104.58
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review/Analyze notice and filing issues - PUCT/Overall Case Strategy <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 21.42 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
230	08/21/2020	Fee	L210 Pleadings	Coe, William	420	0.4	28.56	28.56	139.44
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Pleadings Communicate with client litigation team re notice and filing issues / PUCT/Overall Case Strategy <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 28.56 - system - system <b>Reason for Adjustment:</b> Discount Agreement									

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
231	08/21/2020	Fee	L120 Analysis Strategy	Coe William	420	2	142.8	142.8	697.2
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze ADIT and deferred tax asset issues and correspondence re same. PUCT Rate Base-Deferred Taxes  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 142.8 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
232	08/21/2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64.26	64.26	313.74
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze R. Hawkins testimony, ROE, capital structure, and financial protection issues / PUCT/Capital Structure, Cost of Debt, ROE  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.26 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
233	08/21/2020	Fee	L410 Fact Witnesses	Coe William	420	1.6	114.24	114.24	557.76
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze policy testimony, Dolet Hills ratemaking and excess ADIT issues. PUCT Overall Case Strategy  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 114.24 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
234	08/23/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320	0.4	21.76	21.76	106.24
	<b>Activity:</b> A102 Research <b>Description:</b> Fact Investigation/Development Research precedent re test years and filing dates / PUCT Overall Case Strategy  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 21.76 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
235	08/23/2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze R. Hawkins testimony, prior testimonies, and financial protection issues / PUCT Capital Structure, Cost of Debt, ROE  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
236	08/23/2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35.7	35.7	174.3
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze M. McLachlan testimony and correspondence re same. PUCT Operations and Maintenance-Generation  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
237	08/24/2020	Fee	L410 Fact Witnesses	Bell, Casey	350	1.5	89.25	89.25	435.75
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze latest draft of proposed direct testimony of G. Filipkowski / PUCT/Affiliate  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 89.25 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
238	08/24/2020	Fee	L410 Fact Witnesses	Bell, Casey	350	0.5	29.75	29.75	145.25
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston, G. Filipkowski and team re latest draft of proposed direct testimony of G. Filipkowski / PUCT/Affiliate  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 29.75 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
239	08/24/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420	1.2	85.68	85.68	418.32
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client G. Filipkowski testimony / PUCT/Affiliate  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 85.68 - system system <b>Reason for Adjustment:</b> Discount Agreement								

Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
240	08/24/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.5	35.7	35.7	174.3	
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al. re G. Filipkowski testimony. PUCT/Affiliate Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.5	35.7	35.7	174.3	
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re battery installation. PUCT/Policy Issues Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
242	08/24/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1.3	107.1	107.1	522.9	
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston et al. re case issues / PUCT Overall Case Strategy Adjustment: 09/14/2020 - Amount adjusted by 107.1 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	2.1	123.16	123.16	601.34	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re P. Pratt direct testimony. PUCT Operations and Maintenance-Other Adjustment: 09/14/2020 - Amount adjusted by 123.16 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
244	08/24/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.5	29.32	29.32	143.18	
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client P. Pratt and J. Allinson re direct testimony. PUCT/Operations and Maintenance-Other Adjustment: 09/14/2020 - Amount adjusted by 29.32 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.3	76.24	76.24	372.26	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re L. Ferry-Nelson direct testimony. PUCT Affiliate Adjustment: 09/14/2020 - Amount adjusted by 76.24 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
246	08/24/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9	
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re timing of filing and preparation of rate filing package. PUCT Overall Case Strategy Adjustment: 09/14/2020 - Amount adjusted by 17.6 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.8	105.57	105.57	515.43	
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client T. Brice, M. Gage, W. Baird, R. Hamlett and S. Bankston re status of case preparations and testimony development and strategy re depreciation for generation facilities and potential test year performance. PUCT/Overall Case Strategy Adjustment: 09/14/2020 - Amount adjusted by 105.57 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
248	08/24/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.4	82.11	82.11	400.89	
	Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze PURA and related Commission rules and re accounting treatment of battery storage facilities and necessity of CCN for same. PUCT/Rate Base-Distribution Adjustment: 09/14/2020 - Amount adjusted by 82.11 - system system									

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PUCT/Rate Base-Distribution										
<b>Adjustment:</b> 09/14/2020 - Amount adjusted by 71.1 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement										
258	08/24/2020	Fee	L120 Analysis Strategy	Coe William	420	1	71.4	71.4	348.6	
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Brice and Information team, communication plan depreciation issues / PUCT/Rate Case Expenses <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 71.4 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3	
259	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze generation plant depreciation issues - PUCT/Rate Case Expenses. <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze generation plant depreciation issues - PUCT/Rate Case Expenses. <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
260	08/24/2020	Fee	L410 Fact Witnesses	Coe William	420	1.6	114.24	114.24	557.76	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze S. Mort testimony, PUCT Operations and Maintenance-Other <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 114.24 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88	
261	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re M. McMahon testimony, PUCT/Operations and Maintenance-Generation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/24/2020	Fee	L110 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88	
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re M. McMahon testimony, PUCT/Operations and Maintenance-Generation <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 57.12 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
262	08/25/2020	Fee	L410 Fact Witnesses	Bell Casey	350	1	59.5	59.5	290.5	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze latest draft of proposed direct testimony of S. Stoffer - PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 59.5 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/25/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.2	11.9	11.9	58.1	
263	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client re comments to proposed direct testimony of S. Stoffer - PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 11.9 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/25/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.2	11.9	11.9	58.1	
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client re comments to proposed direct testimony of S. Stoffer - PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 11.9 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
264	08/25/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.9	61.26	61.26	313.74	
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston et al re case issues - PUCT/Policy Issues <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 61.26 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/25/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.9	61.26	61.26	313.74	
265	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze S. Stoffer testimony - PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 14.28 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
	08/25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.2	14.28	14.28	69.72	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze S. Stoffer testimony - PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 14.28 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
266	08/25/2020	Fee	C300 Analysis and Advice	McGrath Kerry P	420	0.5	35.7	35.7	174.3	
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis and Advice Review/Analyze issues re storage legislation - PUCT/Policy Issues <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system - system <b>Reason for Adjustment:</b> Discount Agreement									
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis and Advice Review/Analyze issues re storage legislation - PUCT/Policy Issues <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system - system <b>Reason for Adjustment:</b> Discount Agreement									



Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
267	08/25/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.9	52.78	52.78	257.72
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Brice, S. Bankston, R. Hamlett, M. Baird and litigation team re depreciation study / PUCT/Depreciation and Amortization  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 52.78 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
268	08/25/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1	58.65	58.65	286.35
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze issues re revisions to P. Pratt direct testimony and communicate with V. Allison re same / PUCT/Operations and Maintenance-Other  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 58.65 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
269	08/25/2020	Fee	L210 Pleadings	Pearsall Patrick	345	0.3	17.6	17.6	85.9
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review Analyze issues re scope and strategy for petition / PUCT/Overall Case Strategy  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 17.6 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
270	08/25/2020	Fee	L120 Analysis Strategy	Coe William	420	0.9	64.26	64.26	313.74
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re plant retirement and depreciation issues and battery storage issues / PUCT/Overall Case Strategy  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.26 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
271	08/25/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze S. Mertz testimony / PUCT/Operations and Maintenance-Other  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 14.28 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
272	08/25/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	35.7	35.7	174.3
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re S. Mertz testimony / PUCT/Operations and Maintenance-Other  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
273	08/25/2020	Fee	L110 Fact Witnesses	Coe William	420	0.5	35.7	35.7	174.3
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze R. Hawkins testimony / PUCT/Capital Structure, Cost of Debt, ROF  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 35.7 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
274	08/25/2020	Fee	L410 Fact Witnesses	Coe William	420	2.4	171.36	171.36	836.64
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze T. Brice testimony and Dolet Hills and Prkey plant rate treatment issues / PUCT/Rate Base-Generation  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 171.36 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
275	08/26/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.4	28.56	28.56	139.44
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze G. Filipkowski testimony / PUCT/Affiliate  <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 28.56 - system, system								

Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
276	08/26/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P.	420	0.1	7.14	7.14	34.86	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client S. Bankston re C. Filipkowski testimony. PUCT/Affiliate									
	Adjustment: 09/14/2020 - Amount adjusted by 7.14 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
277	08/26/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.9	52.78	52.78	257.72	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client L. Ferry-Nelson and C. Martel re direct testimony, development. PUCT/Affiliate									
	Adjustment: 09/14/2020 - Amount adjusted by 52.78 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
278	08/26/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.9	52.78	52.78	257.72	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze issues re scope and structure of L. Ferry-Nelson direct testimony. PUCT/Affiliate									
	Adjustment: 09/14/2020 - Amount adjusted by 52.78 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
279	08/26/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345	0.6	35.19	35.19	171.81	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze issues re D. Sedel testimony and communicate with P. Flory and S. Bankston re same. PUCT/Operations and Maintenance-Distribution									
	Adjustment: 09/14/2020 - Amount adjusted by 35.19 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
280	08/26/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.5	29.32	29.32	143.18	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze issues re deferral to address costs of Hurricane Laura and communicate with M. Gage and S. Bankston re same. PUCT/Storm Reserve Expense									
	Adjustment: 09/14/2020 - Amount adjusted by 29.32 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
281	08/26/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	2.8	164.22	164.22	901.78	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze issues re scope and strategy, pattern and preparation of litigation assessment. PUCT/Overall Case Strategy									
	Adjustment: 09/14/2020 - Amount adjusted by 164.22 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
282	08/26/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.5	35.7	35.7	174.3	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze hurricane restoration cost deferral issues. PUCT/Storm Reserve Expense									
	Adjustment: 09/14/2020 - Amount adjusted by 35.7 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
283	08/26/2020	Fee	L410 Fact Witnesses	Coe, William	420	2.4	171.36	171.36	536.64	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze T. Brice testimony, Dolet Hills and ADIT ratemaking issues and correspondence re same. coal combustion residuals rule, rule comments and correspondence re same. PUCT/Rate Base-Generation									
	Adjustment: 09/14/2020 - Amount adjusted by 171.36 - system, system									
Reason for Adjustment: Discount Agreement										
Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
284	08/26/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.6	42.84	42.84	209.16	
	Activity: A104 Review/analyze									
	Description: Analysis Strategy Review/Analyze battery storage issues, statutes and rules. PUCT/Rate Base-Distribution									
	Adjustment: 09/14/2020 - Amount adjusted by 42.84 - system, system									

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	08/27/2020	Fee	L250 Other Written Motions/Submissions	Coe William	420	0.2	14.28	14.28	69.72
294	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Written Motions and Submissions Review/Analyze Schedule Status issues - PUCT Overall Case Procedures <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 14.28 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/27/2020	Fee	L410 Fact Witnesses	Coe William	420	2.4	171.36	171.36	836.64
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze T. Bruce testimony, Pirkey plant issues - coal combustion residual rules and storm cost deferral issues - PUCT/Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 171.36 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
295	08/27/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.4	23.8	23.8	116.2
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze latest draft of proposed direct testimony of S. Stofler - PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 23.8 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/27/2020	Fee	L410 Fact Witnesses	Bell Casey	350	1.2	71.4	71.4	348.6
296	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze latest draft of proposed direct testimony of R. Ware - PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 71.4 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/27/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.4	23.8	23.8	116.2
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client R. Ware, S. Bankston and SWEPSCO re latest draft of proposed direct testimony of R. Ware - PUCT Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 23.8 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
297	08/28/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.6	42.84	42.84	209.16
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re battery testimony - PUCT/Policy Issues <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 42.84 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/28/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.1	128.52	128.52	627.48
298	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston re status of testimony development and RFP preparation - PUCT/Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.52 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/28/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.1	64.52	64.52	314.98
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re strategy for D. Seidel testimony - PUCT/Operations and Maintenance-Distribution <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 82.11 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
299	08/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.4	82.11	82.11	400.89
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston re status of testimony development and RFP preparation - PUCT/Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.52 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/28/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.1	128.52	128.52	627.48
300	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re battery testimony - PUCT/Policy Issues <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 42.84 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.5	29.32	29.32	143.18
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston re status of testimony development and RFP preparation - PUCT/Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.52 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
301	08/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.4	82.11	82.11	400.89
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re strategy for D. Seidel testimony - PUCT/Operations and Maintenance-Distribution <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 82.11 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/28/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.1	128.52	128.52	627.48
302	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston re status of testimony development and RFP preparation - PUCT/Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.52 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.5	29.32	29.32	143.18
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re battery testimony - PUCT/Policy Issues <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 42.84 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
303	08/28/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	1.4	82.11	82.11	400.89
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S. Bankston re status of testimony development and RFP preparation - PUCT/Overall Case Strategy <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 64.52 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	08/28/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.1	128.52	128.52	627.48

			Description: Fact Witnesses Communicate with client S. Bankston and P. Flory re review of D. Seidel direct testimony PUCT/Operations and Maintenance-Distribution							
			Adjustment: 09/14/2020 - Amount adjusted by 29.32 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
304	08/28/2020	Fee	L410 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze M. McMahon testimony and unit performance data issues and correspondence re same PUCT/Rate Base-Generation							
			Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
305	08/28/2020	Fee	L410 Fact Witnesses	Coe William	420	0.6	42.84	42.84	209.16	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze T. Brice testimony catastrophic response and storm restoration deferral issues and correspondence re same and Pirkey plant issues and correspondence re same PUCT Overall Case Strategy							
			Adjustment: 09/14/2020 - Amount adjusted by 42.84 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
306	08/30/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	2.8	164.22	164.22	801.78	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze D. Seidel direct testimony and analyze revisions to same PUCT Operations and Maintenance-Distribution.							
			Adjustment: 09/14/2020 - Amount adjusted by 164.22 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
307	08/30/2020	Fee	L410 Fact Witnesses	Coe William	420	0.9	64.26	64.26	313.74	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review Analyze A. Jeffries testimony and plant O&M and inventory issues PUCT/Rate Base-Generation							
			Adjustment: 09/14/2020 - Amount adjusted by 64.26 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
308	08/31/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57.12	57.12	278.88	
			Activity: A101 Review/analyze							
			Description: Fact Witnesses Review Analyze K. Jeffries testimony / PUCT Fuel Expense & Non-Reconcilable							
			Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
309	08/31/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.8	57.12	57.12	278.88	
			Activity: A106 Communicate (with client)							
			Description: Fact Witnesses Communicate with client S. Bankston et al re A. Jeffries testimony PUCT/Fuel Expense & Non-Reconcilable							
			Adjustment: 09/14/2020 - Amount adjusted by 57.12 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
310	08/31/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1	71.4	71.4	348.6	
			Activity: A106 Communicate (with client)							
			Description: Analysis Strategy Communicate with client S. Bankston et al re case issues PUCT Overall Case Administrative							
			Adjustment: 09/14/2020 - Amount adjusted by 71.4 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
311	08/31/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	315	1	58.65	58.65	286.35	
			Activity: A106 Communicate (with client)							
			Description: Analysis Strategy Communicate with client T. Brice S. Bankston L.L. Band R. Hamlett M. Gage and L. Melhem re case status outstanding issues and RFP development PUCT/Overall Case Strategy							
			Adjustment: 09/14/2020 - Amount adjusted by 58.65 - system: system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							

312	08/31/2020	Fee	L210 Pleadings	Pearsall Patrick	345	14	82.11	82.11	100.89
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Pleadings Draft Revision and proposed form of notice - PUCT/Non-Disclosure Pleadings and Motions <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 82.11 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
313	08/31/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	17	99.7	49.7	486.8
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re functionalization and allocation of retail and wholesale loads among jurisdictions - PUCT/Cost Allocation <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 99.7 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
314	08/31/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.5	29.32	29.32	143.18
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re testimony and RFP development and potential issues for litigation assessment - PUCT/Overall Case Strategy <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 29.32 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
315	08/31/2020	Fee	L110 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review Analyze A. Jeffries testimony and plant inventory issues / PUCT/Rate Base-Generation <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 21.42 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
316	08/31/2020	Fee	L110 Fact Witnesses	Coe William	420	0.8	57.12	57.12	278.88
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re A. Jeffries testimony - PUCT/Rate Base-Generation <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 57.12 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
317	08/31/2020	Fee	L120 Analysis Strategy	Coe William	420	0.4	28.56	28.56	139.44
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze catastrophic reserve and hurricane restoration cost deferral issues - PUCT/Storm Reserve Expense <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 28.56 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
318	08/31/2020	Fee	L120 Analysis Strategy	Coe William	420	1	71.4	71.4	348.6
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re open issue - PUCT/Overall Case Strategy <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 71.4 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
319	08/31/2020	Fee	L120 Analysis Strategy	Coe William	420	2	142.8	142.8	697.2
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze jurisdictional allocation issues calculations - Relevant orders and correspondence re same / PUCT Cost Allocation <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 142.8 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
320	08/31/2020	Fee	L110 Fact Witnesses	Bell Casey	350	0.8	47.6	47.6	232.4
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client working group on conference call re draft testimony of A. Jeffries - PUCT/Affiliate <b>Adjustment:</b> 08/14/2020 - Amount adjusted by 47.6 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									

08/31/2020	Fee	L410 Fact Witnesses	Bell, Casey	350	1.3	77.35	77.35	377.65
321	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review. Analyze draft direct testimony of A. Jeffries PUCT/Affiliate <b>Adjustment:</b> 09/14/2020 - Amount adjusted by 77.35 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 90,013.92 USD	Duggins Wren Mann & Romero, LLP	09/14/2020	09/23/2020		Approved
	<b>Approval History</b>					
	<b>Step</b>	<b>Performer</b>	<b>Activity</b>	<b>Date/Time</b>	<b>Internal Comment</b>	
	2	Crespo, John C	Approved	09/22/2020 08:10 PM		
	1	Gage, Melissa A	Approved	09/17/2020 10:14 PM		

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	09/01/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420.00	0.60	42.84	42.84	209.16
	Activity: A104 Review/analyze								
	Description: Analysis/Strategy Review/Analyze issues re battery request: PUCT/Policy Issues								
	Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system: system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
2	09/01/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420.00	2.30	164.22	164.22	801.78
	Activity: A102 Research								
	Description: Analysis/Strategy Research re battery request issues / PUCT Policy Issues								
	Adjustment: 10/13/2020 - Amount adjusted by 164.22 - system: system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
3	09/01/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.50	107.10	107.10	522.90
	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze testimony re battery request: PUCT/Policy Issues								
	Adjustment: 10/13/2020 - Amount adjusted by 107.10 - system: system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
4	09/01/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.96
	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client M. Romine re D. Boezio and W. Smith testimony: PUCT Rate Base Transmission								
	Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system: system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
5	09/01/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	1.80	105.57	105.57	515.43
	Activity: A106 Communicate (with client)								
	Description: Analysis/Strategy Communicate with client IR Hamlett, J. Aaron - Brode and litigation team re jurisdictional allocation methodology: PUCT Cost Allocation								
	Adjustment: 10/13/2020 - Amount adjusted by 105.57 - system: system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
6	09/01/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	345.00	0.10	5.86	5.86	28.64
	Activity: A106 Communicate (with client)								
	Description: Expert Witnesses Communicate with client S. Bankston re G. Wilson testimony: PUCT/Storm Reserve Expense								
	Adjustment: 10/13/2020 - Amount adjusted by 5.86 - system: system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									



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Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
25	09/02/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.00	35.19	35.19	171.81
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client re Bruce S Bankston, J Griffin, L Melhem, v. Allanson and litigation team re review of P. Pratt direct testimony. PUCT Operations and Maintenance-Other								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.19 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
26	09/02/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.40	23.46	23.46	111.54
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client S. Bankston re status of testimony development and case strategy. PUCT Overall Case Strategy								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
27	09/02/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.80	46.92	46.92	229.08
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client S. Bankston re preparation of RFP and request for waivers of fuel-related schedules. PUCT RFP Schedules								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 46.92 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
28	09/02/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.60	35.19	35.19	171.81
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re RFP development and necessary waivers. PUCT/RFP Schedules								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.19 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
29	09/02/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	2.60	152.49	152.49	744.51
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze P. Pratt's testimony and supporting exhibits. PUCT/Operations and Maintenance-Generation								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 152.49 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
30	09/02/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.60	35.19	35.19	171.81
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze B. Coffey direct testimony, and sponsored schedules. PUCT/Adjustment to Revenues (Weather Customer)								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.19 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
31	09/02/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	2.70	165.24	165.24	926.76
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/analyze issues and calculations to be addressed in draft testimony. PUCT/Federal Income Tax								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 165.24 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
32	09/02/2020	Fee	L420 Expert Witnesses	Oldham Kevin	360.00	1.30	79.56	79.56	383.44
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze draft testimony issues. PUCT/Retirement Equity								
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 79.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
33	09/02/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	42.84	42.84	209.16
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze P. Pratt testimony. PUCT Operations and Maintenance-Distribution								

	09/02/2020	Fee	L110 Fact Witnesses	Coe William	420.00	0.60	12.84	12.84	209.16
	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
34	09/02/2020	Fee	L110 Fact Witnesses	Coe William	420.00	0.60	12.84	12.84	209.16
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re P. P. at testimony, PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
35	09/02/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.30	21.42	21.42	104.58
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze deferred tax asset issues, PUCT Rate Base-Other <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 21.42 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
36	09/02/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.50	35.70	35.70	174.30
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze jurisdictional allocation issues and correspondence re same PUCT Cost Allocation <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.70 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
37	09/02/2020	Fee	L410 Fact Witnesses	Coe William	420.00	1.70	121.38	121.38	592.62
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze T. Brice testimony, solid fuel, inter environmental compliance issues, and battery storage issues / PUCT/Rate Base-Generation <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 121.38 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
38	09/03/2020	Fee	L420 Expert Witnesses	Bell Casey	350.00	0.50	29.75	29.75	145.25
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze draft direct testimony of P. Banventruch, PUCT Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 29.75 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
39	09/03/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.60	257.04	257.04	1254.96
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze A. Carlin testimony, PUCT Incentive Compensation <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 257.04 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
40	09/03/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.50	35.70	35.70	174.30
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Banston et al re A. Carlin testimony, PUCT Incentive Compensation <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.70 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
41	09/03/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.20	14.28	14.28	69.72
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client A. Carlin et al re testimony, PUCT Incentive Compensation <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 14.28 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
42	09/03/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.90	135.66	135.66	662.34
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze D. Boerjesson testimony / PUCT Operations and Maintenance-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 135.66 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								

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			(Customer)							
			Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
33	09/03/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.40	23.46	23.46	114.54	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re B. Coffe. testimony. PUCT Adjustment to Revenues Weather Customer Adjustment: 10/13/2020 - Amount adjusted by 23.46 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
54	09/03/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re status of request for waiver Schedule S. PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
55	09/03/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.30	17.60	17.60	85.90	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re preparation of testimony executive summaries and communicate with S. Bankston re same / PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 17.60 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
56	09/03/2020	Fee	L420 Expert Witnesses	Oldham Kevin	360.00	2.30	140.76	140.76	687.24	
			Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze issues relating to capital markets and draft testimony. PUCT/Return on Equity Adjustment: 10/13/2020 - Amount adjusted by 140.76 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
57	09/03/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	3.60	220.32	220.32	1075.68	
			Activity: A102 Research Description: Fact Witnesses Research issues relating to draft tax testimony. PUCT/Federal Income Tax. Adjustment: 10/13/2020 - Amount adjusted by 220.32 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
58	09/03/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.20	14.28	14.28	69.72	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze filing and testimony development issues. PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
59	09/03/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.20	14.28	14.28	69.72	
			Activity: A106 Communicate with client Description: Analysis Strategy Communicate with client S. Bankston re filing and testimony development issues. PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
60	09/03/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.20	14.28	14.28	69.72	
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze deferred tax asset issues. PUCT Rate Base-Other Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
61	09/03/2020	Fee	L410 Fact Witnesses	Coe William	420.00	2.10	149.94	149.94	732.06	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin testimony and incentive compensation issues. PUCT/Incentive Compensation							

Adjustment: 10/13/2020 - Amount adjusted by 149.94 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
62	09/03/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	12.84	12.84	209.16
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client R Hamlett witness and support re A. Carlin testimony and incentive compensation issues. PUCT Incentive Compensation Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
63	09/03/2020	Fee	L420 Expert Witnesses	Coe, William	420.00	0.90	64.26	64.26	313.74
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze P. Baryenbruch testimony and report. PUCT Affiliates Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
64	09/04/2020	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0.20	4.93	4.93	24.07
	Activity: A102 Research Description: Fact Investigation/Development Research market rates for rate case expense recovery request. PUCT/Rate Case Expenses Adjustment: 10/13/2020 - Amount adjusted by 4.93 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
65	09/04/2020	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.90	64.26	64.26	313.74
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze P. Baryenbruch testimony. PUCT/Affiliate Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
66	09/04/2020	Fee	L420 Expert Witnesses	McGrath, Kerry P	420.00	0.40	28.56	28.56	139.44
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client S. Bankston et al re P. Baryenbruch testimony. PUCT/Affiliate Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
67	09/04/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.40	28.56	28.56	139.44
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boone testimony / PUCT Operations and Maintenance-Transmission Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
68	09/04/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.20	14.28	14.28	69.72
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Romine et al re D. Boone testimony. PUCT Operations and Maintenance-Transmission Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
69	09/04/2020	Fee	L420 Expert Witnesses	Bell, Casey	350.00	1.70	101.15	101.15	493.85
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze direct testimony of P. Baryenbruch. PUCT/Affiliate Adjustment: 10/13/2020 - Amount adjusted by 101.15 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
70	09/04/2020	Fee	L420 Expert Witnesses	Bell, Casey	350.00	1.10	65.45	65.45	319.55
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client re current draft of direct testimony of P. Baryenbruch. PUCT/Affiliate Adjustment: 10/13/2020 - Amount adjusted by 65.45 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								

71	09/01/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	315.00	0.80	16.92	46.92	229.08
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re RFP Schedule Q schedules PUCT/RFP Schedules <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 46.92 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
72	09/04/2020	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.50	29.32	29.32	143.18
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze G. Wilson direct testimony PUCT Storm Reserve Expense <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 29.32 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
73	09/04/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D. Seidel testimony and communicate with Auditor re same PUCT/Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
74	09/04/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re request for variation of Schedule S / PUCT Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 17.60 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
75	09/04/2020	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	2.20	134.64	134.64	657.36
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze draft testimony schedules and related issues PUCT Depreciation and Amortization <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 134.64 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
76	09/04/2020	Fee	L420 Expert Witnesses	Coe, William	420.00	0.40	28.56	28.56	139.44
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client witness re P. Baryenbruch testimony PUCT Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 28.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
77	09/04/2020	Fee	L420 Expert Witnesses	Coe, William	420.00	1.50	107.10	107.10	522.90
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze P. Baryenbruch testimony PUCT/Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 107.10 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
78	09/04/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	2.70	192.78	192.78	941.22
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze J. Cash, P. Fiden, and M. McMahon testimonies and plant description issues PUCT Rate Base-Generation <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 192.78 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
79	09/05/2020	Fee	L420 Expert Witnesses	Bell, Casey	350.00	0.70	41.65	41.65	203.35
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze direct testimony of P. Baryenbruch PUCT/Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 41.65 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
80	09/05/2020	Fee	L420 Expert Witnesses	Bell, Casey	350.00	0.20	11.90	11.90	58.10
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Expert Witnesses Communicate with other external P. Baryenbruch re testimony PUCT/Affiliate									



			Adjustment: 10/13/2020 - Amount adjusted by 11.90 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
82	09/05/2020	Fee	L410 Fact Witnesses	Orlham Kevin	360.00	1.30	79.56	79.56	383.44	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze draft testimony and related documentation - PUCT Depreciation and Amortization							
			Adjustment: 10/13/2020 - Amount adjusted by 79.56 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
82	09/06/2020	Fee	L410 Fact Witnesses	Coe William	420.00	1.30	92.82	92.82	453.18	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze T. Brice testimony, prior testimonies and self-insurance reserve issues, statute and rule - PUCT Storm Reserve Expense							
			Adjustment: 10/13/2020 - Amount adjusted by 92.82 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
83	09/07/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.40	23.46	23.46	114.54	
			Activity: A106 Communicate (with client)							
			Description: Analysis/Strategy Communicate with client S. Bankston re testimony, review calls and strategy for finalizing RFP - PUCT RFP Schedules							
			Adjustment: 10/13/2020 - Amount adjusted by 23.46 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
84	09/07/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	315.00	1.10	61.52	61.52	314.98	
			Activity: A106 Communicate (with client)							
			Description: Expert Witnesses Communicate with client G. Wilson re testimony and exhibits - PUCT Storm Reserve Expense							
			Adjustment: 10/13/2020 - Amount adjusted by 61.52 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
85	09/07/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	315.00	0.20	11.73	11.73	57.27	
			Activity: A104 Review/analyze							
			Description: Expert Witnesses Review/Analyze G. Wilson testimony and supporting exhibits - PUCT Storm Reserve Expense							
			Adjustment: 10/13/2020 - Amount adjusted by 11.70 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
86	09/07/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.30	235.62	235.62	1150.35	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze M. Smoak and T. Brice testimonies, storm restoration cost issues and correspondence and relevant press releases, D. Seidel and C. Burnett testimonies, ROE and load growth issues and battery issues / PUCT Overall Case Strategy							
			Adjustment: 10/13/2020 - Amount adjusted by 235.62 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
87	09/08/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420.00	0.30	21.42	21.42	104.58	
			Activity: A104 Review/analyze							
			Description: Analysis/Strategy Review/Analyze issues re batches / PUCT Policy Issues							
			Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
86	09/08/2020	Fee	L420 Expert Witnesses	McGrath Kerry P	420.00	0.50	35.70	35.70	174.30	
			Activity: A104 Review/analyze							
			Description: Expert Witnesses Review/Analyze P. Baryenbruch testimony - PUCT Affiliate							
			Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
85	09/08/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.11	7.11	34.86	
			Activity: A106 Communicate (with client)							
			Description: Fact Witnesses Communicate with client S. Bankston re A. Jeffries testimony / PUCT Affiliate							

			Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
90	09/08/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.30	21.42	21.42	134.58	
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Jeffries testimony / PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
91	09/08/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.30	21.42	21.42	134.58	
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze R. Ware testimony / PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
92	09/08/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.10	7.14	7.14	34.96	
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re G. Filipkowski testimony / PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
93	09/08/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.40	28.56	28.56	139.44	
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze G. Filipkowski testimony / PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
94	09/08/2020	Fee	L410 Fact Witnesses	Bell, Casey	350.00	1.30	77.35	77.35	377.65	
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze direct testimony of R. Ware / PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 77.35 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
95	09/08/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.10	123.16	123.16	601.34	
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re T. Brice testimony / PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 123.16 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
96	09/08/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.20	76.24	76.24	372.26	
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re V. Smith testimony / PUCT Storm Reserve Expense Adjustment: 10/13/2020 - Amount adjusted by 76.24 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
97	09/08/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.80	46.92	46.92	229.08	
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re D. Boezio testimony / PUCT Operations and Maintenance-Transmission Adjustment: 10/13/2020 - Amount adjusted by 46.92 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
98	09/08/2020	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.60	35.19	35.19	171.81	
Activity: A104 Review/analyze Description: Pleadings Review/Analyze issues re scope of and strategy for petition / PUCT/Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 35.19 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement										
99	09/08/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90	



09/09/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00		2.40	171.36	17.36	836.64
108	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze W. Smith testimony / PUCT Rate Base-Transmission								
	Adjustment: 10/13/2020 - Amount adjusted by 171.36 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00		0.90	64.26	64.26	313.74
109	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client: S. Bankston et al re W. Smith testimony / PUCT Rate Base-Transmission								
	Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00		0.60	42.84	42.84	209.16
110	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze T. Brice testimony / PUCT Policy Issues								
	Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00		0.20	14.28	14.28	69.72
111	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze A. Jeffries testimony / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00		0.10	7.14	7.14	34.86
112	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client: S. Bankston et al re A. Jeffries testimony / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00		0.20	14.28	14.28	69.72
113	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze G. Filipowski testimony / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	Bell Casey	350.00		0.80	47.60	47.60	232.40
114	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze draft executive summary of direct testimony of A. Jeffries / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 47.60 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	Bell Casey	350.00		1.10	65.45	65.45	319.55
115	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze draft executive summary of direct testimony of G. Filipowski / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 65.45 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	Bell Casey	350.00		0.40	23.80	23.80	115.20
116	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review Analyze questions from client re draft direct testimony of A. Jeffries / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 23.80 - system / system								
	Reason for Adjustment: Discount Agreement								
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
09/09/2020	Fee	L410 Fact Witnesses	Bell Casey	350.00		0.10	5.95	5.95	29.05
117	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client: S. Bankston re issue concerning draft direct testimony of A. Jeffries / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 5.95 - system / system								
	Reason for Adjustment: Discount Agreement								

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
118	09/09/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	2.20	129.03	129.03	629.37
	Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze issues re L. Ferry-Nelson testimony - PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 129.03 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/09/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.50	17.60	17.60	85.90
	Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze issues re W. Smith testimony and support transmission capital investment - PUCT Rate Base-Transmission Adjustment: 10/13/2020 - Amount adjusted by 17.60 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
120	09/09/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.40	23.46	23.46	114.54
	Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze M. Baird testimony / PUCT General Accounting Issues Adjustment: 10/13/2020 - Amount adjusted by 23.46 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/09/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27
	Activity: A108 Communicate (other external) Description: Analysis/Strategy Communicate with other external TIEC counsel R. an Middlesworth re timing of case filing - PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
122	09/09/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.80	46.92	46.92	229.08
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client C. Martel and M. Gage re L. Ferry-Nelson testimony - PUCT/Affiliate Adjustment: 10/13/2020 - Amount adjusted by 46.92 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/09/2020	Fee	L420 Expert Witnesses	Oldham Kevin	360.00	1.40	85.68	85.68	418.32
	Activity: A104 Review/analyze Description: Expert Witnesses Review Analyze issues relating to draft testimony and calculation methods - PUCT Return on Equity Adjustment: 10/13/2020 - Amount adjusted by 85.68 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
124	09/09/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	1.30	79.56	79.56	288.44
	Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze draft testimony and executive summary - PUCT/Capital Structure Adjustment: 10/13/2020 - Amount adjusted by 79.56 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/09/2020	Fee	L410 Fact Witnesses	Coe William	420.00	2.20	157.08	157.08	766.92
	Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze T. Brice testimony, other related testimonies and Oplet Hills plant issues and storm cost deferral issues - PUCT/Rate Base-Generation Adjustment: 10/13/2020 - Amount adjusted by 157.08 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
126	09/09/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.70	49.98	49.98	214.02
	Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze W. Smith testimony, edits, and SPP notice to construct issues - PUCT Rate Base-Transmission Adjustment: 10/13/2020 - Amount adjusted by 49.98 - system - system Reason for Adjustment: Discount Agreement								

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
127	09/09/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.40	28.56	28.56	139.14
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re W. Smith testimony / PUCT Rate Base-Transmission Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
128	09/09/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.30	21.42	21.42	104.58
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Brice re Dole's Hills testimony / PUCT Rate Base-Generator Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
129	09/09/2020	Fee	L420 Expert Witnesses	Coe William	420.00	0.90	64.26	64.26	313.74
Activity: A104 Review/analyze Description: Expert Witnesses Review/analyze G. Wilson testimony and self-insurance reserve issues and correspondence re same PUCT Storm Reserve Expense Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
130	09/10/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.10	78.54	78.54	383.46
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Jeffries testimony / PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 78.54 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
131	09/10/2020	Fee	L110 Fact Witnesses	McGrath Kerry P	120.00	0.20	14.28	11.28	69.72
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re A. Jeffries testimony / PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
132	09/10/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.20	85.68	85.68	418.32
Activity: A103 Draft revise Description: Fact Witnesses Draft Revise W. Smith executive summary / PUCT Rate Base-Transmission Adjustment: 10/13/2020 - Amount adjusted by 85.68 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
133	09/10/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.96
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston et al re W. Smith executive summary / PUCT Rate Base-Transmission Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
134	09/10/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.60	42.84	42.84	209.16
Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze A. Carlin testimony / PUCT Incentive Compensation Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
135	09/10/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.96
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client A. Carlin et al re testimony / PUCT Incentive Compensation Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
136	09/10/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.70	49.98	49.98	244.02

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			PUCT Affiliate						
			Adjustment: 10/13/2020 - Amount adjusted by 29.32 - system: system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/10/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27
146	Activity: A106 Communicate (with client)								
	Description: Analysis/Strategy Communicate with client P. Flory re distribution reliability issues. PUCT Operations and Maintenance-Distribution								
	Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/10/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27
147	Activity: A104 Review/analyze								
	Description: Analysis/Strategy Review/Analyze issues re recovery of Hurricane Laura restoration costs. PUCT Overall Case Strategy								
	Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/10/2020	Fee	L420 Expert Witnesses	Oldham Kevin	360.00	4.20	257.04	257.04	1254.96
148	Activity: A104 Review/analyze								
	Description: Expert Witnesses Review/Analyze issues relating to draft testimony models and charts for rate case. PUCT Return on Equity								
	Adjustment: 10/13/2020 - Amount adjusted by 257.04 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/10/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	1.20	73.44	73.44	353.56
149	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze issues relating to draft testimony schedules and exhibits. PUCT Federal Income Tax								
	Adjustment: 10/13/2020 - Amount adjusted by 73.44 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/10/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.60	42.84	42.84	209.16
150	Activity: A106 Communicate (with client)								
	Description: Analysis/Strategy Communicate with client litigation team re potential deferral of hurricane Laura restoration costs. PUCT Storm Reserve Expense								
	Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/10/2020	Fee	L420 Expert Witnesses	Coe William	420.00	1.10	78.54	78.54	333.46
151	Activity: A104 Review/analyze								
	Description: Expert Witnesses Review/Analyze G. Wilson testimony and self-insurance reserve issues and Hurricane Laura restoration cost issues. PUCT Storm Reserve Expense								
	Adjustment: 10/13/2020 - Amount adjusted by 78.54 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/10/2020	Fee	L120 Expert Witnesses	Coe William	420.00	0.90	64.26	64.26	313.74
152	Activity: A106 Communicate (with client)								
	Description: Expert Witnesses Communicate with client litigation team re G. Wilson testimony and self-insurance reserve issues. PUCT Storm Reserve Expense								
	Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	09/10/2020	Fee	L410 Fact Witnesses	Coe William	420.00	1.70	121.38	121.38	592.62
153	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze A. Jeffries, L. McMahon and D. Boezio testimonies and Dolet Hills cost recovery issues. PUCT Rate Base-Generation								
	Adjustment: 10/13/2020 - Amount adjusted by 121.38 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
154	09/10/2020	Fee	L120 Analysis/Strategy	Coe	420.00	0.50	35.70	35.70	174.30



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			Adjustment: 10/13/2020 - Amount adjusted by 134.64 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
173	09/11/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.50	35.70	35.70	174.30	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re D. Brazin testimony. PUCT Rate Base-Generation Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
174	09/11/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.30	21.42	21.42	104.58	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re D. Brazin testimony. PUCT/Operations and Maintenance-Transmission Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
175	09/11/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.30	21.42	21.42	104.58	
			Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze M. McMahon testimony. PUCT Operations and Maintenance-Generation Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
176	09/11/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.40	28.56	28.56	139.44	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re M. McMahon testimony. PUCT Operations and Maintenance-Generation Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
177	09/11/2020	Fee	L110 Fact Witnesses	Coe William	420.00	0.40	28.56	28.56	139.44	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client M. Gage and S. Bankston re filing and filing review issues. PUCT/Overall Case Procedures Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
178	09/11/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.80	271.32	271.32	1,324.68	
			Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze M. Smoak testimony, T. Brice testimony and hurricane cost recovery issues and statute battery storage issues and related FERC filing. Dole Hills plant issues and correspondence re same. PUCT/Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 271.32 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
179	09/11/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.50	35.70	35.70	174.30	
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze staffing and filing timing issues. PUCT/Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
180	09/11/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.30	21.42	21.42	104.58	
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze test year legal cost issues. PUCT Operations and Maintenance-Other Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
181	09/11/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.20	11.28	11.28	69.72	
			Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client T. Brice re vegetation management request / PUCT/Operations and							

			Maintenance-Distribution						
			Adjustment 10/13/2020 - Amount adjusted by 1428 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
182	09/11/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.20	14.28	14.28	69.72
			Activity: A104 Review/analyze						
			Description: Analysis Strategy Review/Analyze vegetation management request issues - PUCT Operations and Maintenance-Distribution						
			Adjustment 10/13/2020 - Amount adjusted by 14.28 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
183	09/12/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.00	71.40	71.40	348.60
			Activity: A103 Draft/revise						
			Description: Fact Witnesses Draft Revise D. Boozie executive summary - PUCT Operations and Maintenance-Transmission						
			Adjustment 10/13/2020 - Amount adjusted by 71.40 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
184	09/12/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86
			Activity: A106 Communicate (with client)						
			Description: Fact Witnesses Communicate with client S. Bankston et al re D. Boozie executive summary / PUCT Operations and Maintenance-Transmission						
			Adjustment 10/13/2020 - Amount adjusted by 7.14 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
185	09/12/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86
			Activity: A106 Communicate (with client)						
			Description: Fact Witnesses Communicate with client S. Bankston et al re W. Smith testimony - PUCT Rate Base-Transmission						
			Adjustment 10/13/2020 - Amount adjusted by 7.14 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
186	09/12/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.20	14.28	14.28	69.72
			Activity: A104 Review/analyze						
			Description: Fact Witnesses Review Analyze issues re W. Smith testimony - PUCT Rate Base-Transmission						
			Adjustment 10/13/2020 - Amount adjusted by 14.28 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
187	09/12/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320.00	0.60	32.64	32.64	159.36
			Activity: A102 Research						
			Description: Fact Investigation Development Research PURA 36405 for possible citation re deferral of hurricane costs - PUCT Storm Reserve Expense						
			Adjustment 10/13/2020 - Amount adjusted by 32.64 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
188	09/12/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.30	17.60	17.60	85.90
			Activity: A104 Review/analyze						
			Description: Fact Witnesses Review Analyze T. Brice direct testimony - PUCT Overall Case Strategy						
			Adjustment 10/13/2020 - Amount adjusted by 17.60 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
189	09/13/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320.00	0.90	48.96	48.96	239.04
			Activity: A102 Research						
			Description: Fact Investigation Development Research PURA 36405 for possible citation re deferral of hurricane costs - PUCT Storm Reserve Expense						
			Adjustment 10/13/2020 - Amount adjusted by 48.96 - system system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
190	09/13/2020	Fee	L410 Fact Witnesses	Coe William	420.00	1.40	99.96	99.96	488.94
			Activity: A104 Review/analyze						

			<b>Description:</b> Fact Witnesses Review/Analyze M. Smoak and M. McMahon testimony; revenue requirement deficiency calculations; generation investment issues / PUCT Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 99.96 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420.00	0.40	28.56	28.56	139.44
191			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re revenue requirement / PUCT Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 28.56 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420.00	1.10	78.54	78.54	383.46
192			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy; Communicate with client S. Bankston et al re revenue requirement issues / PUCT/Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 78.54 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.70	121.38	121.38	592.62
193			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Fact Witnesses Draft/Revise A. Carlin executive summary / PUCT/Incentive Compensation  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 121.38 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86
194			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston et al re A. Carlin executive summary / PUCT Incentive Compensation  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 7.14 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L410 Fact Witnesses	Jones Jackie	145.00	0.80	19.72	19.72	96.28
195			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Fact Witnesses Draft/Revise T. Brice executive summary / PUCT/Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 19.72 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L410 Fact Witnesses	Jones Jackie	145.00	0.60	14.79	14.79	72.21
196			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze T. Brice direct / PUCT/Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 14.79 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	1.10	64.52	64.52	314.98
197			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re total company and Texas jurisdictional cost of service numbers and relative drivers and assessment of risk per driver / PUCT/Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 64.52 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/14/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	2.30	134.90	134.90	658.60
198			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client litigation team re calculation of cost of service, drivers or cost increases and customer impacts / PUCT Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 134.90 - system; system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
199	09/14/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27

	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client P. Flory re C. Serdel testimony / PUCT Operations and Maintenance Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by +173 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
200	09/14/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	315.00	0.80	16.92	16.92	229.08
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re Texas law addressing recovery of storm restoration costs / PUCT/Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by +6.92 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
201	09/14/2020	Fee	L120 Analysis/Strategy	Olinham Kevin	360.00	2.30	140.76	140.76	687.24
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues surrounding regulatory impact of stand alone tax calculation / PUCT Federal Income Tax <b>Adjustment:</b> 10/13/2020 - Amount adjusted by +40.76 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
202	09/14/2020	Fee	L420 Expert Witnesses	Coe William	420.00	0.20	14.28	14.28	69.72
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client M. Gage re expert testimony issues / PUCT Overall Case Procedures <b>Adjustment:</b> 10/13/2020 - Amount adjusted by +14.28 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
203	09/14/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	1.10	78.54	78.54	383.46
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re revenue requirement calculations / PUCT Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by +78.54 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
204	09/14/2020	Fee	L110 Fact Witnesses	Coe William	120.00	2.30	164.22	164.22	801.78
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze M. Smock testimony and major theme issues return issues Dalet Hills issues long growth issues and C. Burnett and T. Brice testimonies / PUCT/Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by +81.22 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
205	09/14/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.30	21.42	21.42	104.58
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze revenue requirement calculations and correspondence re same / PUCT Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 21.42 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
206	09/14/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	1.10	78.54	78.54	383.46
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client leadership program re deferred tax asset and generation depreciation issues / PUCT Rate Base-Deferred Taxes <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 78.54 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
207	09/14/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.80	57.12	57.12	278.88
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze deferred tax asset issues / PUCT Rate Basis-Deferred Taxes <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 57.12 - system/system <b>Reason for Adjustment:</b> Discount Agreement								

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			Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
213	09/15/2020	Fee	L110 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86	
			Activity: A106 Communicate (with client)							
			Description: Fact Witnesses Communicate with client A. Carlin et al re testimony, PUCT Incentive Compensation							
			Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
219	09/15/2020	Fee	L120 Expert Witnesses	Jones Jackie	115.00	2.50	61.62	61.62	300.88	
			Activity: A104 Review/analyze							
			Description: Expert Witnesses Review/Analyze P. Baryenbruch's direct testimony, PUCT Overall Case Strategy,							
			Adjustment: 10/13/2020 - Amount adjusted by 61.62 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
220	09/15/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320.00	0.30	16.32	16.32	79.68	
			Activity: A102 Research							
			Description: Fact Investigation Development Research PURA 36.405 for possible citation re deferral of hurricane costs PUCT/Storm Reserve Expense							
			Adjustment: 10/13/2020 - Amount adjusted by 16.32 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
221	09/15/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.40	23.46	23.46	114.54	
			Activity: A104 Review/analyze							
			Description: Analysis Strategy Review/Analyze issues re deferral of hurricane Laura costs PUCT Overall Case Strategy							
			Adjustment: 10/13/2020 - Amount adjusted by 23.46 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
222	09/15/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	2.10	123.16	123.16	601.34	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze D. Seidel direct testimony and proposed revisions to same / PUCT Operations and Maintenance-Distribution							
			Adjustment: 10/13/2020 - Amount adjusted by 123.16 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
223	09/15/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	315.00	0.20	11.73	11.73	57.27	
			Activity: A106 Communicate (with client)							
			Description: Analysis Strategy Communicate with client S. Bankston and T. Walker re RFP and supporting schedules PUCT RFP Schedules							
			Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
224	09/15/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.70	41.06	41.06	200.44	
			Activity: A104 Review/analyze							
			Description: Fact Witnesses Review/Analyze exhibits supporting rate-case expenses incurred in this case and prior dockets and communicate w/T. Day re same / PUCT Rate Case Expenses							
			Adjustment: 10/13/2020 - Amount adjusted by 41.06 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
225	09/15/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27	
			Activity: A106 Communicate (with client)							
			Description: Analysis Strategy Communicate with client J. Griffin and S. Bankston re scope of service PUCT Notice Issues							
			Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system system							
			Reason for Adjustment: Discount Agreement							
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
226	09/15/2020	Fee	L210 Pleadings	Pearsall Patrick	345.00	0.90	52.78	52.78	257.72	
			Activity: A103 Draft/revise							
			Description: Pleadings Draft/Revise petition PUCT Non-Discovery Pleadings and Motions							



			<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 52.78 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement						
	09/15/2020	Fee	L110 Fact Witnesses	Pearsall Patrick	315.00	0.20	11.73	11.73	57.27
227	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client P. Florio re D. Seidel testimony / PJCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 11.73 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
	09/15/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360.00	1.60	97.92	97.92	478.08
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to tax accounting and ratemaking /PJCT/Federal Income Tax <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 97.92 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
228	09/15/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360.00	1.30	79.56	79.56	388.44
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues relating to draft testimony and calculations / PJCT Depreciation and Amortization <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 79.56 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
229	09/15/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	2.20	157.08	157.08	768.92
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze transmission cost recovery issues precedent testimony rulemaking and correspondence re same / PJCT Operations and Maintenance-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 157.08 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
230	09/15/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.10	7.14	7.14	34.86
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client R Hamlett re transmission cost recovery issues precedent testimony rulemaking and correspondence / PJCT Operators and Maintenance-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 7.14 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
231	09/15/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.60	42.84	42.84	209.16
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze deferred tax asset calculation issues and correspondence re same / PJCT Rate Base-Deferred Taxes <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 42.84 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
232	09/15/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.20	14.28	14.28	69.72
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client S Bankston re deferred tax assets/PJCT/Rate Base-Deferred Taxes <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 14.28 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
233	09/15/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.60	42.84	42.84	209.16
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze M McMahen testimony executive summary and plant life issues / PJCT Rate Base-Generation <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 42.84 - system/system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing/discount agreement								
235	09/15/2020	Fee	L410 Fact Witnesses	Coe William	420.00	1.20	85.68	85.68	418.32
	<b>Activity:</b> A104 Review/analyze								

		<b>Description:</b> Fact Witnesses Review/Analyze T. Brice testimony Hurricane Laura cost deferral issues statute and precedent PUCT Storm Reserve Expense <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 65.68 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/16/2020	Fee	L410 Fact Witnesses	Bell, Casey	350.00	1.20	71.40	71.40	348.60
236			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze draft direct testimony of S. Swick / PUCT Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 71.40 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/16/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.70	49.98	49.98	244.02
237			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze S. Swick testimony / PUCT Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 49.98 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/16/2020	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.40	9.86	9.86	48.14
238			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze prior rate case testimony PUCT Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 9.86 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/16/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.10	64.52	64.52	314.98
239			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client L. Melhem re D. Seidel testimony PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 64.52 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/16/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.10	64.52	64.52	314.98
240			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re revisions to D. Seidel testimony / PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 64.52 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/16/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.40	82.11	82.11	400.89
241			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client D. Seidel, T. Brice, S. Bankston and regulatory and litigation support teams re review of D. Seidel direct testimony PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 82.11 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/16/2020	Fee	L210 Pleadings	Pearsall, Patrick	345.00	1.20	70.38	70.38	343.62
242			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review/Analyze and edit petition and attachment addressing witnesses and scope of testimony PUCT Non-Discovery Pleadings and Motions <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 70.38 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	09/16/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.10	64.52	64.52	314.98
243			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client T. Brice re case status and cost of service / PUCT Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 64.52 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
244			<b>Activity:</b> A104 Review/analyze						
	09/16/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.40	23.46	23.46	114.54

	Description: Analysis/Strategy Review/Analyze issues re proposed cefferal of Hurr care Laura restoration costs / PUCT/Overall Case Strategy								
	Adjustment: 10/13/2020 - Amount adjusted by 23.46 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
215	09/16/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.30	17.60	17.60	85.90
	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client P. Hory and S. Bankston re D. Seidel testimony / PUCT /Operations and Maintenance-Distribution								
	Adjustment: 10/13/2020 - Amount adjusted by 17.60 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
246	09/16/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	315.00	0.40	23.46	23.46	114.54
	Activity: A104 Review/analyze								
	Description: Analysis/Strategy Review/Analyze issues re litigation risk assessment / PUCT Overall Case Strategy.								
	Adjustment: 10/13/2020 - Amount adjusted by 23.46 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
247	09/16/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360.00	1.10	67.32	67.32	328.68
	Activity: A104 Review/analyze								
	Description: Analysis/Strategy Review/Analyze tax issues and regulatory accounting / PUCT Federal Income Tax								
	Adjustment: 10/13/2020 - Amount adjusted by 67.32 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
248	09/16/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.10	7.14	7.14	34.86
	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client M. Gage re tax witness issues / PUCT Federal Income Tax								
	Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
249	09/16/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.20	14.28	14.28	69.72
	Activity: A104 Review/analyze								
	Description: Analysis/Strategy Review/Analyze transmission revenue calculations and correspondence re same / PUCT/Operations and Maintenance-Transmission								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
250	09/16/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.90	64.26	64.26	313.74
	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze D. Seidel testimony / PUCT/Operations and Maintenance-Distribution								
	Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
251	09/16/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.30	21.42	21.42	104.58
	Activity: A104 Review/analyze								
	Description: Analysis/Strategy Review/Analyze deferred tax asset issues / PUCT/Rate Base-Deferred Taxes								
	Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
252	09/16/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.50	35.70	35.70	174.30
	Activity: A106 Communicate (with client)								
	Description: Analysis/Strategy Communicate with client litigation team re deferred tax asset issues / PUCT Rate Base-Deferred Taxes								
	Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system: system								
	Reason for Adjustment: Discount Agreement								
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
253	09/16/2020	Fee	L410 Fact Witnesses	Coe William	420.00	1.50	107.10	107.10	522.90
	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client witness and support re D. Seidel testimony / PUCT Operations and								

			Maintenance-Distribution						
			Adjustment: 10/13/2020 - Amount adjusted by 17.10 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
254	09/16/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	1.20	85.68	85.68	418.32
			Activity: A106 Communicate (with client)						
			Description: Analysis/Strategy Communicate with client litigation team re generation decreedation issues and customer impact issues PUCT Rate Base-Generation						
			Adjustment: 10/13/2020 - Amount adjusted by 85.68 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
255	09/16/2020	Fee	L110 Fact Witnesses	Coe William	420.00	0.40	28.56	28.56	139.44
			Activity: A104 Review/analyze						
			Description: Fact Witnesses Review/Analyze 1st Smoak testimony generation and distribution O&M issues PUCT Overall Case Strategy						
			Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
256	09/16/2020	Fee	L110 Fact Witnesses	Coe William	420.00	0.20	14.28	14.28	69.72
			Activity: A104 Review/analyze						
			Description: Fact Witnesses Review/Analyze tax witness issues PUCT/Federal Income Tax						
			Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
257	09/17/2020	Fee	L420 Expert Witnesses	McGrath Kerry P	420.00	0.40	28.56	28.56	139.44
			Activity: A104 Review/analyze						
			Description: Expert Witnesses Review/Analyze D. D Ascendis testimony PUCT/Return on Equity						
			Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
258	09/17/2020	Fee	L420 Expert Witnesses	McGrath Kerry P	420.00	1.00	71.40	71.40	348.60
			Activity: A106 Communicate (with client)						
			Description: Expert Witnesses Communicate with client S. Bankston et al re D. D Ascendis testimony PUCT/Return on Equity						
			Adjustment: 10/13/2020 - Amount adjusted by 71.40 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
259	09/17/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	0.70	42.84	42.84	209.16
			Activity: A104 Review/analyze						
			Description: Fact Witnesses Review/Analyze witness and testimony issues PUCT/Federal Income Tax						
			Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
260	09/17/2020	Fee	L420 Expert Witnesses	Oldham Kevin	360.00	2.20	134.64	134.64	657.36
			Activity: A104 Review/analyze						
			Description: Expert Witnesses Review/Analyze draft testimony and exhibits PUCT/Return on Equity						
			Adjustment: 10/13/2020 - Amount adjusted by 134.64 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
261	09/17/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.50	29.32	29.32	141.18
			Activity: A104 Review/analyze						
			Description: Analysis/Strategy Review/Analyze issues re request for deferral of Hurricane Laura system restoration costs / PUCT Operations and Maintenance-Distribution						
			Adjustment: 10/13/2020 - Amount adjusted by 29.32 - system - system						
			Reason for Adjustment: Discount Agreement						
			Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
262	09/17/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	315.00	0.50	29.32	29.32	113.18
			Activity: A104 Review/analyze						
			Description: Analysis/Strategy Review/Analyze issues re litigation assessment and communication with R. Hamlett and J. Aaron re						

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	<b>Adjustment:</b> 10/13/2020 - Amount adjusted by 42.84 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
272	09/18/2020	Fee	L120 Analysis/Strategy	Green Stephanie	230.00	0.50	19.55	19.55	95.45
	<b>Activity:</b> A101 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze Hurricane Laura issues - PUCT/Overall Case Administration <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 19.55 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
273	09/18/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.50	29.32	29.32	143.18
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Brice, M. Baird, S. Bankston, M. Gage, and support team re litigation assessment - PUCT Overall Case Strategy. <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 29.32 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
274	09/18/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.30	17.60	17.60	85.90
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re proposal for recovery of hurricane Laura restoration costs - PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 17.60 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
275	09/18/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	315.00	0.80	46.92	46.92	229.08
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client L. Ferry-Nelson and C. Maricle re support for and reasonableness of legal and regulatory affiliate expenses - PUCT Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 46.92 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
276	09/18/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.60	35.19	35.19	171.81
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re reasonableness of legal and regulatory affiliate expenses - PUCT/Affiliate <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.19 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
277	09/18/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client P. Flory and J. Griffin re test year vegetation management request - PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 11.73 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
278	09/18/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	3.10	221.34	221.34	1080.66
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze Hurricane Laura cost recovery issues - statute, legislative history, and related precedent - PUCT/Storm Reserve Expense <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 221.34 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
279	09/18/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	1.30	92.82	92.82	453.18
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Brice and R. Hamlett re litigation assessment and Hurricane Laura costs - PUCT Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 92.82 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
280	09/18/2020	Fee	L120 Analysis/Strategy	Coe William	420.00	0.50	35.70	35.70	174.30

			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze affiliate cost calculation issues / PUCT Affiliate						
			Adjustment: 10/13/2020 - Amount adjusted by \$5.70 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/18/2020	Fee	L410 Fact Witnesses	Coe William	420.00	2.50	178.50	178.50	971.50
281			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Smoak / L. Brice / D. Sedell and R. Pratt testimonies and customer impact issues / PUCT Overall Case Strategy						
			Adjustment: 10/13/2020 - Amount adjusted by \$178.50 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/19/2020	Fee	L110 Fact Witnesses	Pearsall Patrick	345.00	2.20	129.03	129.03	629.97
282			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze L. Ferry-Nelson testimony / PUCT Affiliate						
			Adjustment: 10/10/2020 - Amount adjusted by \$129.03 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/19/2020	Fee	L120 Analysis/Strategy	Green Stephanie	230.00	1.60	62.56	62.56	303.14
283			Activity: A102 Research Description: Analysis Strategy Research PUC dockets regarding storm reserve establishment and issues / PUCT Overall Case Administration						
			Adjustment: 10/13/2020 - Amount adjusted by \$62.56 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/20/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.80	57.12	57.12	278.88
284			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Boezio testimony / PUCT Operations and Maintenance-Transmission						
			Adjustment: 10/13/2020 - Amount adjusted by \$57.12 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/20/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86
285			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re D. Boezio testimony / PUCT Operations and Maintenance-Transmission						
			Adjustment: 10/13/2020 - Amount adjusted by \$7.14 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/20/2020	Fee	L110 Fact Witnesses	McGrath Kerry P	420.00	0.90	64.26	64.26	313.74
286			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze W. Smith testimony / PUCT Rate Base-Transmission						
			Adjustment: 10/13/2020 - Amount adjusted by \$64.26 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/20/2020	Fee	L110 Fact Investigation/Development	Kennedy Laura	320.00	0.40	21.76	21.76	106.24
287			Activity: A103 Draft/revise Description: Fact Investigation Development Draft/Revise language referencing PURA 3c 403 for inclusion in petition / PUCT Storm Reserve Expense						
			Adjustment: 10/13/2020 - Amount adjusted by \$21.76 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	09/20/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.60	35.19	35.19	171.81
288			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re self-insurance reserve and recovery of Hurricane Laura costs and revise application re same / PUCT Overall Case Strategy						
			Adjustment: 10/13/2020 - Amount adjusted by \$35.19 - system - system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
289	09/20/2020	Fee	L410 Fact Witnesses	Pearsall,	345.00	0.40	23.46	23.46	114.54

			Patrick						
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze executive summary for D. Seidel testimony, PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/20/2020	Fee	L410 Analysis/Strategy	Pearson, Patrick	345.00	0.40	23.46	23.46	114.54
290	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re accounting for ann recovery of SW/EPCC native O&M and communicate with R. Hamlett re same. PUCT General Accounting Issues <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/20/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.90	64.26	64.26	313.74
291	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze T. Brine and L. Ferry-Nelson testimonies. PUCT Overall Case Strategy <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 64.26 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/20/2020	Fee	L410 Fact Witnesses	Coe William	420.00	1.10	78.54	78.54	383.46
292	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze S. Mertz testimony / PUCT Operations and Maintenance-Other <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 78.54 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/21/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.40	28.56	28.56	139.44
293	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze W. Smith testimony, PUCT Rate Base-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 28.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/21/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86
294	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston et al re W. Smith testimony. PUCT Rate Base-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 7.14 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/21/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.40	28.56	28.56	139.44
295	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston et al re D. Boezio testimony. PUCT Operations and Maintenance-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 28.56 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/21/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.50	35.70	35.70	174.30
296	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze D. Boezio testimony, PUCT Operations and Maintenance-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.70 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	09/21/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86
297	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client D. Boezio re testimony. PUCT Operations and Maintenance-Transmission <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 7.14 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
298	09/21/2020	Fee	L410 Fact Investigation/Development	Kennedy Laura	320.00	0.20	10.88	10.88	53.12



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		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re C. Burnett direct testimony and communicate with S. Bankston re same PUCT Adjustment to Revenues (Weather Customer)  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/21/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.40	23.16	23.16	111.54
308		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re releases risks and development of litigation assessment / PUCT Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/21/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.30	17.60	17.60	85.90
309		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re strategy for and scope of request for recovery of Hurricane Laura restoration costs / PUCT Operations and Maintenance-Distribution  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 17.60 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/21/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27
310		<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston re finalizing D. Sedel testimony / PUCT Operations and Maintenance-Distribution  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/21/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	315.00	0.30	17.60	17.60	85.90
311		<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client G. Wilson re self-insurance reserve / PUCT Storm Reserve Expense  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 17.60 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/21/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	345.00	0.40	23.46	23.46	114.54
312		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze issues re scope of self-insurance reserve / PUCT Storm Reserve Expense  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 23.46 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/21/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.60	35.19	35.19	171.81
313		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re M. Smack testimony and supporting exhibits / PUCT Overall Case Strategy  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 35.19 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/22/2020	Fee	L140 Document File Management	Jones Jackie	145.00	0.20	4.93	4.93	24.07
314		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Document/File Management Review/Analyze rate case expense analysis / PUCT Rate Case Expenses  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 4.93 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/22/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.90	135.66	135.66	562.34
315		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze D. Hodgson testimony / PUCT Federal Income Tax  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 135.66 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
316		<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze D. Hodgson testimony / PUCT Federal Income Tax  <b>Adjustment:</b> 10/13/2020 - Amount adjusted by 135.66 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement							
	09/22/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.00	71.40	71.40	348.60

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	Description: Fact Witnesses Review Analyze issues re C. Burnett testimony / PUCT Adjustment to Revenues (Weather Customer)									
	Adjustment: 10/13/2020 - Amount adjusted by 23.46 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
326	09/22/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345.00	0.20	11.73	11.73	57.27	
	Activity: A106 Communicate (with client)									
	Description: Analysis/Strategy Communicate with client M. Gage re pending request for waiver of Schedule S requirements. PUCT Overall Case Strategy.									
	Adjustment: 10/13/2020 - Amount adjusted by 11.73 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
327	09/22/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345.00	0.80	46.92	46.92	229.08	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review Analyze revisions to L. Ferry-Nelson testimony. PUCT/Affiliate									
	Adjustment: 10/13/2020 - Amount adjusted by 46.92 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
328	09/22/2020	Fee	L420 Expert Witnesses	Pearsall Patrick	345.00	0.30	17.60	17.60	85.90	
	Activity: A104 Review/analyze									
	Description: Expert Witnesses Review/Analyze issues re G. Wilson testimony. PUCT Storm Reserve Expense									
	Adjustment: 10/13/2020 - Amount adjusted by 17.60 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
329	09/23/2020	Fee	L120 Analysis/Strategy	McGrath Kerry P	420.00	0.40	28.56	28.56	139.44	
	Activity: A104 Review/analyze									
	Description: Analysis/Strategy Review/Analyze issues re rate filing package tax-related requirements / PUCT/Federal Income Tax									
	Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
330	09/23/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.90	64.26	64.26	313.74	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review Analyze B. Frantz testimony. PUCT/Affiliate									
	Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
331	09/23/2020	Fee	L130 Experts Consultants	McGrath Kerry P	420.00	0.40	28.56	28.56	139.44	
	Activity: A103 Draft revise									
	Description: Experts/Consultants Draft/Revise consulting expert agreement for tax expert. PUCT Federal Income Tax									
	Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
332	09/23/2020	Fee	L130 Experts Consultants	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86	
	Activity: A106 Communicate (with client)									
	Description: Experts/Consultants Communicate with client S. Bankston et al re consulting expert agreement for tax expert / PUCT Federal Income Tax									
	Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
333	09/23/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.20	14.28	14.28	69.72	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client S. Bankston re W. Smith testimony. PUCT Rate Base-Transmission									
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
334	09/23/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360.00	4.30	263.16	263.16	1284.84	
	Activity: A102 Research									
	Description: Analysis/Strategy Research tax and accounting issues / PUCT/Federal Income Tax									

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			Adjustment 10/13/2020 - Amount adjusted by 23.46 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
344	09/23/2020	Fee	L410 Fact Witnesses	Pearson Patrick	345.00	0.80	46.92	46.92	279.08	
			Activity A104 Review/analyze Description Fact Witnesses Review Analyze L. Ferry-Nelson testimony / PUCT Affiliate Adjustment 10/13/2020 - Amount adjusted by 46.92 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
345	09/24/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	3.20	228.48	228.48	1115.52	
			Activity A104 Review/analyze Description Fact Witnesses Review Analyze B. Frantz testimony PUCT/Affiliate Adjustment 10/13/2020 - Amount adjusted by 228.48 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
346	09/24/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.40	28.56	28.56	139.44	
			Activity A104 Review/analyze Description Fact Witnesses Review Analyze W. Smith testimony PUCT/Rate Base-Transmission Adjustment 10/13/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
347	09/24/2020	Fee	L140 Document/File Management	Jones Jackie	145.00	0.10	2.46	2.46	12.04	
			Activity A108 Communicate (other external) Description Document/File Management Communicate with other external K. Balli re potential filing issues / PUCT Overall Case Administration Adjustment 10/13/2020 - Amount adjusted by 2.46 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
348	09/24/2020	Fee	L140 Document/File Management	Jones Jackie	145.00	0.10	2.46	2.46	12.04	
			Activity A106 Communicate (with client) Description Document/File Management Communicate with client G. Gullickson re TIECs (K. Balli) request re application filing issues / PUCT/Overall Case Administration Adjustment 10/13/2020 - Amount adjusted by 2.46 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
349	09/24/2020	Fee	L110 Fact Investigation/Development	Jones Jackie	145.00	1.00	24.65	24.65	120.35	
			Activity A102 Research Description Fact Investigation/Development Research re self-insurance issues PUCT/Overall Case Strategy Adjustment 10/13/2020 - Amount adjusted by 24.65 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
350	09/24/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360.00	3.30	201.96	201.96	985.04	
			Activity A102 Research Description Analysis/Strategy Research tax and accounting issues for rate case PUCT Federal Income Tax Adjustment 10/13/2020 - Amount adjusted by 201.96 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
351	09/24/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	0.70	42.84	42.84	209.16	
			Activity A104 Review/analyze Description Fact Witnesses Review Analyze draft testimony of demolition costs / PUCT Depreciation and Amortization Adjustment 10/13/2020 - Amount adjusted by 42.84 - system system Reason for Adjustment Discount Agreement Comments to Requestor 17% discount to vendor fees per billing discount agreement							
352	09/24/2020	Fee	L110 Fact Investigation/Development	Green Stephanie	230.00	6.40	250.24	250.24	1221.76	
			Activity A102 Research Description Fact Investigation/Development Research Hurricane Laura issues such as storm cost recovery and storm reserve issues / PUCT Overall Case Administration							

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Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
362	09/25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.50	107.10	107.10	522.30
Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze B Frantz testimony PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 107.10 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
363	09/25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.90	64.26	64.26	313.74
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S Bankston et al re B Frantz testimony PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 64.26 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
364	09/25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.30	21.42	21.42	104.58
Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze D Boezio testimony PUCT Operations and Maintenance-Transmission Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
365	09/25/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.10	7.14	7.14	34.86
Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S Bankston et al re D Boezio testimony PUCT Operations and Maintenance-Transmission Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
366	09/25/2020	Fee	L110 Fact Investigation/Development	Jones Jackie	145.00	1.60	39.11	39.11	192.56
Activity: A102 Research Description: Fact Investigation Development Research re self-insurance issues PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 39.11 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
367	09/25/2020	Fee	L410 Fact Witnesses	Jones Jackie	145.00	0.30	7.40	7.40	36.10
Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze M Smoak direct testimony PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 7.40 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
368	09/25/2020	Fee	L410 Fact Witnesses	Jones Jackie	145.00	0.40	9.86	9.86	48.14
Activity: A103 Draft/revise Description: Fact Witnesses Draft/Revise M Smoak's direct executive summary PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 9.86 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
369	09/25/2020	Fee	L410 Fact Witnesses	Oldham Kevin	360.00	0.60	36.72	36.72	179.28
Activity: A104 Review/analyze Description: Fact Witnesses Review Analyze draft testimony for rate filing package PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 36.72 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
370	09/25/2020	Fee	L120 Analysis/Strategy	Green Stephanie	230.00	4.10	160.31	160.31	782.69
Activity: A103 Draft/revise Description: Analysis/Strategy Draft/Revise summary of research re Hurricane Laura issues and rate issues PUCT Overall Case Administration Adjustment: 10/13/2020 - Amount adjusted by 160.31 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
371	09/25/2020	Fee	L410 Fact Witnesses	Cor	420.00	1.10	78.54	78.54	383.46



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	09/25/2020	Fee	L210 Pleadings	Pearsal Patrick	345.00	1.90	111.44	111.44	544.06
382	Activity: A103 Draft/revise								
	Description: Pleadings Draft/Revise and update revised petition / PUCT Non-Discovery Pleadings and Motions								
	Adjustment: 10/13/2020 - Amount adjusted by 111.44 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/26/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.60	114.24	114.24	557.76
381	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze B. Frantz testimony / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 114.24 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/26/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.20	14.28	14.28	69.72
382	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client S. Bankston et al re B. Frantz testimony / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/27/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.50	35.70	35.70	174.30
383	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze S. Swick testimony / PUCT Operations and Maintenance-Other								
	Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/27/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.50	35.70	35.70	174.30
384	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze H. Smoak testimony / PUCT Overall Case Strategy								
	Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/27/2020	Fee	L410 Fact Witnesses	Coe William	420.00	0.50	35.70	35.70	174.30
385	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze L. Fern-Nelson testimony / PUCT Rate Case Expenses								
	Adjustment: 10/13/2020 - Amount adjusted by 57.12 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/28/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.60	42.84	42.84	204.16
386	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze S. Stoffer testimony / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/28/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.20	14.28	14.28	69.72
387	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client S. Bankston et al re S. Stoffer testimony / PUCT Affiliate								
	Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/28/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	1.60	114.24	114.24	557.76
388	Activity: A104 Review/analyze								
	Description: Fact Witnesses Review/Analyze D. Hodgson testimony and exhibits/schedules / PUCT Federal Income Tax								
	Adjustment: 10/13/2020 - Amount adjusted by 114.24 - system / system								
	Reason for Adjustment: Discount Agreement								
	09/28/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420.00	0.60	42.84	42.84	209.16
389	Activity: A106 Communicate (with client)								
	Description: Fact Witnesses Communicate with client S. Bankston et al re D. Hodgson testimony and exhibits/schedules /								

	PUCT Federal Income Tax									
	Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
390	09/28/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P.	420.00	0.40	28.56	28.56	139.44	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze M. Smoak testimony / PUCT Policy Issues									
	Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
391	09/28/2020	Fee	L410 Fact Witnesses	Oldham, Kevin	360.00	4.20	257.04	257.04	1254.96	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze draft tax testimony, schedules, and exhibits for rate case: PUCT/Federal Income Tax									
	Adjustment: 10/13/2020 - Amount adjusted by 257.04 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
392	09/28/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.30	21.42	21.42	104.58	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze L. Ferry-Nelson testimony / PUCT Operations and Maintenance-Other									
	Adjustment: 10/13/2020 - Amount adjusted by 21.42 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
393	09/28/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	1.00	71.40	71.40	348.60	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client witness and support re: L. Ferry-Nelson testimony / PUCT/Operations and Maintenance-Other									
	Adjustment: 10/13/2020 - Amount adjusted by 71.40 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
394	09/28/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	42.84	42.84	209.16	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client witness and support re: D. Hodgson testimony / PUCT Federal Income Tax									
	Adjustment: 10/13/2020 - Amount adjusted by 42.84 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
395	09/28/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.40	28.56	28.56	139.44	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze D. Hodgson testimony and deferred tax asset issues / PUCT/Rate Base-Deferred Taxes									
	Adjustment: 10/13/2020 - Amount adjusted by 28.56 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
396	09/28/2020	Fee	L120 Analysis/Strategy	Coe, William	420.00	0.50	35.70	35.70	174.30	
	Activity: A106 Communicate (with client)									
	Description: Analysis/Strategy Communicate with client T. Brice and M. Gage re filing issues									
	Adjustment: 10/13/2020 - Amount adjusted by 35.70 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
397	09/28/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.90	52.78	52.78	257.72	
	Activity: A106 Communicate (with client)									
	Description: Fact Witnesses Communicate with client litigation team re review of L. Ferry-Nelson direct testimony and exhibits: PUCT Affiliate									
	Adjustment: 10/13/2020 - Amount adjusted by 52.78 - system: system									
	Reason for Adjustment: Discount Agreement									
	Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
398	09/28/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.30	76.24	76.24	372.26	
	Activity: A104 Review/analyze									
	Description: Fact Witnesses Review/Analyze L. Ferry-Nelson direct testimony and analyze issues re expenses for regulatory and legal affiliate services: PUCT/Affiliate									

			Adjustment: 10/13/2020 - Amount adjusted by 76.24 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
395	09/28/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.80	46.92	46.92	729.08	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze M. Smoak testimony and supporting exhibits - PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 46.92 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
400	09/28/2020	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.20	70.38	70.38	343.62	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client: L. Ferry-Nelson, C. Martel, and S. Bankston re testimony supporting regulatory and legal affiliate expenses and rate-case expense request - PUCT Overall Case Strategy Adjustment: 10/13/2020 - Amount adjusted by 70.38 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
401	09/28/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90	
			Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client: J. Griffin re rate-case expense recovery proposal and supporting documentation - PUCT/Rate Case Expenses Adjustment: 10/13/2020 - Amount adjusted by 17.60 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
402	09/28/2020	Fee	L410 Fact Witnesses	Bell, Casey	350.00	1.20	71.40	71.40	348.60	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze draft direct testimony of S. Stoffer - PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 71.40 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
403	09/28/2020	Fee	L410 Fact Witnesses	Bell, Casey	350.00	1.30	77.35	77.35	377.65	
			Activity: A103 Draft/revise Description: Fact Witnesses Draft/Revise executive summary of draft direct testimony of S. Stoffer - PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 77.35 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
404	09/29/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.20	14.28	14.28	69.72	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze D. Hodgson testimony - PUCT Federal Income Tax Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
405	09/29/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.20	14.28	14.28	69.72	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze S. Stoffer testimony - PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 14.28 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
406	09/29/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.70	49.98	49.98	244.02	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze B. Frantz testimony - PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 49.98 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
407	09/29/2020	Fee	L410 Fact Witnesses	McGrath, Kerry P	420.00	0.10	7.14	7.14	34.86	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client: B. Frantz et al re testimony - PUCT Affiliate Adjustment: 10/13/2020 - Amount adjusted by 7.14 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							